



# MANYATA KITCHEN HUB F.Y.2023-24 AUDITED

NO , 274/20, GUDDADALLI , MYSORE ROAD, BANGALORE, Contact : 9845471669, E  
 -Mail : manyatakitchenhub@gmail.com  
 Mob:,9845471669  
 Repair & Service No:6362403015  
**GSTIN:29ABXFM1299D1ZM**

## Tax Invoice

Buyer Details	Shipping Details	Invoice Details
BLR OTHER OPERATION, TERMINAL 2, KEMPEGOWDA INT., AIRPORT, KIAL RD, DEVANAHALLI, BANGALORE-560300 Mobile : GSTIN :29AADCB2762L1ZE State :Karnataka, Code : 29	BLR OTHER OPERATION, TERMINAL 2, KEMPEGOWDA INT., AIRPORT, KIAL RD, DEVANAHALLI, BANGALORE-560300 Mobile : GSTIN :29AADCB2762L1ZE State :Karnataka, Code : 29	Invoice No :MY/23-24/99 Invoice Date :29-Aug-23 E-way BillNo : Dispatched : Destination : Carrier Name : LR-RR No/Dt : Vehicle No : Terms Of Delivery :

S-L	Product Description	HSN /SAC	Qty	Rate	Per	GSTRate	Amount
1	PLASTIC WARE PAPER ROLL STAND	3924	3.00 PC	1,800.00	PC	18 %	5,400.00
2	SQUEEZE BOTTLE	3924	20.00 PC	50.00	PC	18 %	1,000.00
<b>Total</b>			23.00 PC				6,400.00

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *[Signature]*  
 DATE: 02.12.24  
 TIME:  
 SI No: 2585

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: *[Signature]*  
 STORES RECEIVED 02/12/24  
 SUBJECT TO INSPECTION

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	6,400.00	9%	576.00	9%	576.00	1,152.00
<b>Total</b>	<b>6,400.00</b>		<b>576.00</b>		<b>576.00</b>	<b>1,152.00</b>

CGST	:	576.00
SGST	:	576.00

Bank Details :MANYATA KITCHEN HUB F.Y.2023-24 AUDITED  
 Bank :HDFC BANK, Branch :  
 A/C No. : IFSC :

**NET AMOUNT ₹ 7,552.00**

[In Words] :INR Seven Thousand Five Hundred Fifty Two Only

Terms & Conditions

E.&O.E  
 For :MANYATA KITCHEN HUB F.Y.2023-24 AUDITED  
 Prepared By Verified By Authorised Signatory





# MANYATA KITCHEN HUB

NO , 274/20, GUDDADALLI , MYSORE ROAD, BANGALORE, StateName:Karnataka, Code:29  
 Mob.:9845471669  
 Email:manyatakitchenhub@gmail.com  
 Repair & Service No:6362403015  
 GSTIN:29ABXEM1299D1ZM

## Tax Invoice

Buyer Details		Shipping Details		Invoice Details	
BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI,, BENGALORE URBAN-560300 Mobile : GSTIN : 29AAICB4881B1ZM State : Karnataka, Code : 29		BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI,, BENGALORE URBAN-560300 Mobile : GSTIN : 29AAICB4881B1ZM State : Karnataka, Code : 29		Invoice No : MY/23-24/99	Invoice Date : 29-Aug-23
				E-way BillNo :	Dispatched :
				Destination :	Carrier Name :
				LR-RR No/Dt :	Vehicle No :
				Terms Of Delivery :	

SL. No	Product Description	HSN /SAC	Qty	Rate	Per	GSTRate	Amount
2	PLASTIC WARE PAPER ROLL STAND	3924	3 PC	1800	PC	18 %	5,400
	SQUEEZE BOTTLE	3924	20 PC	50	PC	18 %	1,000
<b>Total</b>			23 PC				6,400

*Plg send*  
*Revised invoice*  
*ASAP*  
*Checked by Pooja*  
*6:38 29/8/23*

**TRAVEL FOOD SERVICES**  
 Sign: \_\_\_\_\_  
 STORES RECEIVED \_\_\_\_\_  
 SUBJECT TO INSPECTION

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	CGST	SGST
3924	6,400.00	9%	576.00	9%	576.00	1,152.00	576.00	576.00
<b>Total</b>	<b>6,400.00</b>		<b>576.00</b>		<b>576.00</b>	<b>1,152.00</b>		

Bank Details : MANYATA KITCHEN HUB  
 Bank : HDFC BANK Branch : MALLESHWARAM  
 A/C No. : 99990108908199 IFSC : HDFC0000041

**NET AMOUNT ₹ 7,552.00**

[In Words]: INR Seven Thousand Five Hundred Fifty Two Only

Terms & Conditions

E.&O.E  
 For :MANYATA KITCHEN HUB

Prepared By \_\_\_\_\_ Verified By \_\_\_\_\_ Authorised Signatory \_\_\_\_\_