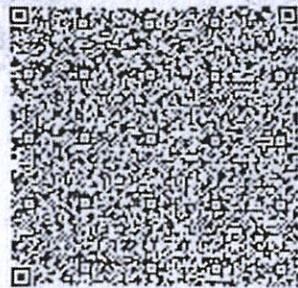


Tax Invoice



IRN : dd19fc6887ed5530c5fd772a3c904349667317efedf103f0-c75783aaf2cc7fd1  
 Ack No. : 172313363963658  
 Ack Date : 31-Aug-23

**FEATHER TOUCH CERAMICS PVT LTD**  
 A- 146 (G), RIICO INDUSTRIAL AREA  
 BHIWADI-ALWAR (RAJ) - 301019  
 PAN NO- AAACF1539N  
 GSTIN/UIN: 08AAACF1539N1ZG  
 State Name : Rajasthan, Code : 08  
 E-Mail : works@feathertouch.co.in  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Manglore, P.O Bajpe,  
 Dakshina Kannada, Karnataka, 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Manglore, P.O Bajpe,  
 Dakshina Kannada, Karnataka, 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
813	721363594185	31-Aug-23
Delivery Note	Mode/Terms of Payment	
1417012122P106914960		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
BLR/PO/23-24/000864	11-Aug-23	
Dispatch Doc No.	Delivery Note Date	
813	31-Aug-23	
Dispatched through	Destination	
HR47D8620	BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR47D8620	
Terms of Delivery	TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE SIG: <i>[Signature]</i> DATE: 02.12.23 TIME: SI No: 8590	

Sl No. & Kind	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Plain White Urmi Full Plate	69111011	12%	67.00 PCS	587.00	PCS		39,329.00
2	4 OVAL PLATTER 22X29	69111011	12%	120.00 PCS	783.00	PCS		93,960.00
3	1 Urmi Half Plate 9"	69111011	12%	22.00 PCS	348.00	PCS		7,656.00
4	3 PLAIN WHITE WITH RED OUTLINE URMI 18 CM	69111011	12%	89.00 PCS	276.00	PCS		24,564.00
5	1 Outside Brown Insid Beige Pf Dip Bowl	69111011	12%	10.00 PCS	187.00	PCS		1,870.00
6	2 Bowl 18 cm	69111011	12%	32.00 PCS	583.00	PCS		18,656.00
								1,86,035.00
	Packing Charges					5%		9,301.75
	Insurance@3%					3%		5,860.10
	IGST@12%					12%		24,143.64
	Less: Round Off							(-0.49)
	<b>Total</b>			<b>340.00 PCS</b>				<b>₹ 2,25,340.00</b>

1010970  
 14 BOX

Amount Chargeable (in words)  
 INR Two Lakh Twenty Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
69111011	2,01,196.85	12%	24,143.64	24,143.64
<b>Total</b>	<b>2,01,196.85</b>		<b>24,143.64</b>	<b>24,143.64</b>

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Forty Three and Sixty Four paise Only  
 Remarks: TOTAL BOX 14 NOS (PAYMENT REC)  
 Declaration

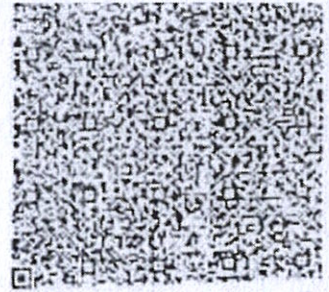
We declare that this invoice shows the actual price of the  
 All Disputes are subject to New Delhi Courts Jurisdiction and correct  
 in case of any breakages / shortage / damages in this consignment shall be  
 intimated to us with in 48 hrs. of arrival of material in your premises. There after no claim shall be entertained.  
 This is a Computer Generated Invoice

for FEATHER TOUCH CERAMICS PVT LTD

Authorized Signatory  
*[Signature]*



IRN : dd19fc6887ed5530c5fd772a3c904349667317efedf103fd-c75783aaf2cc7fd1  
 Ack No : 172313363963658  
 Ack Date : 31-Aug-23



**FEATHER TOUCH CERAMICS PVT LTD**  
 A- 146 (G), RIICO INDUSTRIAL AREA  
 BHIWADI-AJIWAR (RAJ) - 301019  
 PAN NO- AAACF1539N  
 GSTIN/UIN: 08AAACF1539N1ZG  
 State Name : Rajasthan, Code : 08  
 E-Mail : works@feathertouch.co.in  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Mangalore, P O Bajpe  
 Dakshina Kannada, Karnataka 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560005  
 GSTIN/UIN : 29AADGB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Mangalore, P O Bajpe  
 Dakshina Kannada, Karnataka 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560005  
 GSTIN/UIN : 29AADGB2762L1ZE  
 State Name : Karnataka, Code : 29

Invoice No. : 813  
 e-Way Bill No. : 721363594165  
 Dated : 31-Aug-23  
 Delivery Note :  
 Model/Terms of Payment :  
 Reference No. & Date : 1417012122P106914960  
 Other References :  
 Buyer's Order No. : 5LFP0/23-24/000864  
 Dated : 11-Aug-23  
 Dispatch Doc No. : 813  
 Delivered Note Date :  
 Dispatched through :  
 Destination : BANGALORE  
 Bill of Lading/RR-RR No. : HR47D8620  
 Motor Vehicle No. : HR47D8620  
 Terms of Delivery :

Sl No & Kind	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 Plain White Urmi Full Plate	69111011	12%	67.00	587.00	PCS		39,329.00
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4	3 PLAIN WHITE WITH RED OUTLINE URMI 15 CM	69111011	12%	39.00	276.00	PCS		24,564.00
5	1 Outside Brown Inside Beige Pf Dip Bowl	69111011	12%	16.00	187.00	PCS		1,875.00
6	2 Bowl 18 cm	69111011	12%	32.00	583.00	PCS		18,556.00
								1,86,036.00
						Packing Charges	5%	9,301.75
						Insurance@3%	3%	5,661.10
						IGST@12%	12%	24,143.64
						Round Off		(-0.49)
						Less		
						Total		240,000 PCS

10/0970  
 14 BOX

Amount Chargesable (in words) : INR Two Lakh Twenty Five Thousand Three Hundred Forty Three and Sixty Four paise Only  
 HSN/SAC : 69111011  
 Total : ₹ 2,25,340.00  
 E & O E

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: \_\_\_\_\_  
 STORES RECEIVED... 2.9.23  
 SUBJECT TO INSPECTION  
 Total 2,01,156.95  
 Amount Tax Amount  
 24,143.64 24,143.64

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Forty Three and Sixty Four paise Only  
 Remarks : TOTAL BOX 14 NOS (PAYMENT REC)  
 For Feather Touch Ceramics (P) Ltd.  
 for FEATHER TOUCH CERAMICS PVT LTD