

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**HOTEL WORLD STEEL**  
 66, Kansara Chawl, Kalbadevi Road,  
 Mumbai  
 GSTIN/UIN: 27AICPV5848B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : hotelworld110@gmail.com

Invoice No. **419/24-25** Dated **28-Jun-24**

Delivery Note **TFSP/PO/24-25/000498** Mode/Terms of Payment

Reference No. & Date. **419/24-25 dt. 28-Jun-24** Other References

Consignee (Ship to)  
**Travel Food Services Pvt Ltd (Mangalore)**  
 BLR Brioche Doree, Intl Airport  
 Airport, KIAL Rd, Devanahalli  
 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated

Dispatch Doc No. **Niraj Vora** Delivery Note Date **28-Jun-24**

Dispatched through **Transport** Destination

Buyer (Bill to)  
**Travel Food Services Pvt Ltd (Mangalore)**  
 Terminal 2, Kempegowda Int,  
 Airport, KIAL Rd, Devanahalli  
 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wooden Cutting Board Caddy	44190010	12 %	4 pcs	850.00	pcs		3,400.00
	Transport Charges Sales @ 18% (IGST)	8704	18 %					1,800.00
	IGST							732.00
	<b>Total</b>			<b>4 pcs</b>				<b>₹ 5,932.00</b>

TRAVEL  
 Sign: [Signature] 02/12/24  
 STORES RECEIVED  
 SUBJECT TO INVOICE

**IN WARD**  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: [Signature]  
 DATE: 02-12-24  
 TIME: [Blank]  
 SI No: 3588

Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Thirty Two Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,400.00	12%	408.00	408.00
	1,800.00	18%	324.00	324.00
<b>Total:</b>	<b>5,200.00</b>		<b>732.00</b>	<b>732.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Two Only**

Company's Bank Details  
 A/c Holder's Name : **HOTEL WORLD STEEL**  
 Bank Name : **Yes Bank**  
 A/c No. : **008261900000860**  
 Branch & IFS Code : **Horniman Circle & YESB0000082**  
 SWIFT Code : [Blank]

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature] for HOTEL WORLD STEEL  
 Authorised Signatory