

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dd19fc6887ed5530c5fd772a3c904349667317efedf1-03f0c75783aaf2cc7fd1
 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, Mangalore, 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

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 Dakshina Kannada, Karnataka, 574142
 DEL TRAVEL FOOD SERVICES PVT LTD T2
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GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

| | | |
|---|--|---------------------------|
| Invoice No. 813 | e-Way Bill No. 721363594185 | Dated 31-Aug-23 |
| Delivery Note 1417012122P106914960 | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. BLR/PO/23-24/000864 | Dated 11-Aug-23 | |
| Dispatch Doc No. 813 | Delivery Note Date 31-Aug-23 | |
| Dispatched through HR47D8620 | Destination BANGALORE | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. HR47D8620 | |
| Terms of Delivery | | |

| Sl No. | No. & Kind of Pkgs. | 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 |

TOP Credit
[Signature]

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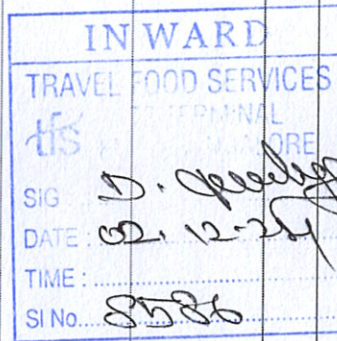
Buyer (Bill to)

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 KIAL RD DEVANAHALLI BANGALORE
 PIN 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

| SI No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------|-------------------------|---------|----------|-------------------|------|-----|---------|----------------------|
| | | Less : Round Off | | | | | | | (-)0.49 |
| Total | | | | | 340.00 PCS | | | | ₹ 2,25,340.00 |

TRAVEL FOOD SERVICES PVT. LTD
 Sign: *[Signature]*
 STORES RECEIVED
 SUBJECT TO INSPECTION
 08/12/24



Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Three Hundred Forty Only

E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 69111011 | 2,01,196.85 | 12% | 24,143.64 | 24,143.64 |
| Total | 2,01,196.85 | | 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 17.NOS (PAYMENT REC)

Declaration

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

for FEATHER TOUCH CERAMICS PVT LTD

Authorised Signatory