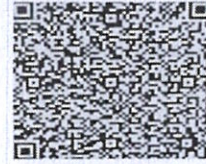


SSK COMMERCIAL KITCHEN EQUIPMENT'S



Near Vaishnavi Temple, 3rd Main,
3rd Cross, No 37, Krishna Layout, Hulimavu,
Bangalore, Karnataka, India - 560076



GSTIN 29FIGPS1420F1Z9

#	24SSK00206	Place of supply :	Karnataka-29
Invoice Date	15-Jun-24		
Terms	Due on Receipt		
Due Date	15-Jun-24		

TAX INVOICES

BILL TO	SHIP TO
TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block Kempegowda international Airport Devanahalli, Bengaluru 560300	TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block Kempegowda international Airport Devanahalli, Bengaluru 560300
GSTIN : 29AADCB2762L1ZE	

Sl No	Items	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amount	%	Amount	
1	BLADE	82089010	1	₹ 4,500.00	9	405	9	405	₹ 4,500.00
2	FEEDING WORM	73181500	1	₹ 12,500.00	9	1125	10	1125	₹ 12,500.00

Twenty thousand and sixty only	Sub Total	₹	17,000.00
<u>Thanks For Your Business</u>	CGST 9%	₹	1,530.00
For any inquiry, reach out via email at	SGST 9%	₹	1,530.00
invoice.sskequipments@gamil.com	TOTAL AMOUNT	₹	20,060.00
call on +91 8971911002 / +91 8884836861			

Bank Name: HDFC
Account No: ,50200074694543
IFSC Code: HDFC0008038
Branch: KOTHNUR
Terms & Conditions

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

E & O.E.
Goods once sold will not be returned or replaced if bill is not paid within 7 days interest will be charged @ 18% we do be not hold any responsibility for any beverages breakage or shortage that do occur in transit.

Authorized signature

THIS IS A COMPUTER GENERATED INVOICES

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: <i>[Signature]</i>
DATE: 03.12.24
TIME:
Sl No: 2035

*Job completed
Pof Double prakash
[Signature]*