

# INVOICE

<b>YESBEE FIRE &amp; SECURITY SERVICES</b> GALA NO.1, GROUND FLOOR, EMPIRE COURT NEAR SHIVSENA SHAKHA, RAJENDRA KAMBLE RD, VAKOLA MARKET, SANTACRUZ EAST, MUMBAI. TEL : 7303661160/ 8976039300 GSTIN/UIN: 27AQKPP8652P1ZS State Name : Maharashtra, Code : 27 E-Mail : yesbeefireservices@gmail.com	Invoice No. <b>793</b>	Dated <b>21-Jul-2023</b>	
Buyer <b>TRAVEL FOOD SERVICES PVT LTD (BLR KFC)</b> BLR KFC- TERMINAL 2, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD, DEVANAHALLI BENGALURU INDIA- 560300 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27  Contact person : MR.SANDEEP BHAT Contact : 9821945599	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. <b>YSB-23/24-796</b>	Other Reference(s)	
	Buyer's Order No. <b>BLR/PO/23-24/000510</b>	Dated <b>11-Jul-2023</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEW ABC TYPE F/E 4KG CAP	8424	3 QTY	1,300.00	QTY	3,900.00
2	NEW CO2 TYPE F/E 4.5KG CAPA.	8424	3 QTY	4,300.00	QTY	12,900.00
3	NEW K TYPE F/E 6KG CAPACITY		3 QTY	7,500.00	QTY	22,500.00
4	NEW FIRE BLANKET	8424	3 QTY	1,400.00	QTY	4,200.00
<b>Total</b>			<b>12 QTY</b>			<b>₹ 43,500.00</b>

*Handwritten:*  
 KFC outlet  
 Ref Rajadas (project)

Composition Textile Dealer

IN WARD

TRAVEL FOOD SERVICES  
 TERMINAL  
 BANGALORE

SIC: *D. Gupta*

DATE: *02-12-23*

TIME: \_\_\_\_\_

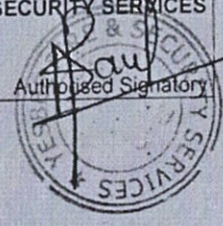
SI No: *8612*

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : THE BHARAT CO-OP BANK (MUMBAI) LTD  
 A/c No. : 001112100030346  
 Branch & IFS Code : KALINA & BCBM0000012

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOOGLE PAY - 9324672221 - BHABANI SANKAR PASUPALAK

for YESBEE FIRE & SECURITY SERVICES

  
 Authorized Signatory

This is a Computer Generated Invoice