

**Tax Invoice**

Invoice No.	HLLP/4023	PO No	N.A
Invoice Date	25 April 2024	PO Date	
State	KARNATAKA	Quote /Email Ref	

Details of Shipment		Contact Details	
Bangalore Terminal 2 ( Travel Food Services Pvt Ltd ) Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru Urban, Karnataka, 560300		Contact Person : Mr/Ms. Gowri Shankar	
GSTIN NO: 29AADCB2762L1ZE		Contact Number : 9688979540	
State:	KARNATAKA Code 29		

S. No.	Product Description	Batch No	Report Number	HSN Code	UOM	Qty	Rate	Amount (Rs)
1	Paneer Burger	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417001	998346	NUMBERS	1	1,175	1,175
2	Chicken Burger	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417002	998346	NUMBERS	1	1,175	1,175
3	Open faced Paneer Baguette	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417003	998346	NUMBERS	1	1,175	1,175
4	Tandoori Chicken Sandwich	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417004	998346	NUMBERS	1	1,175	1,175
5	Chocolate Cake	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417005	998346	NUMBERS	1	1,175	1,175
6	Hand Swab Septha	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417006	998346	NUMBERS	1	1,675	1,675
7	Uniform Swab	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417007	998346	NUMBERS	1	1,675	1,675
8	GN Pan Swab	The Coffee Bean & Tea Leaf-23 T-2 International	HLB/2024-25/0417008	998346	NUMBERS	1	1,675	1,675
9	Chicken Popcorn	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417009	998346	NUMBERS	1	1,175	1,175
10	Chicken Strips	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417010	998346	NUMBERS	1	1,175	1,175
11	Ice Cubes	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417011	998346	NUMBERS	1	700	700
12	Veg Burger	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417012	998346	NUMBERS	1	1,175	1,175
13	Veg Rice Bowl	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417013	998346	NUMBERS	1	1,175	1,175
14	Chocolate Lava	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417014	998346	NUMBERS	1	1,175	1,175
15	Hand Swab Mr. Arun	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417015	998346	NUMBERS	1	1,675	1,675
16	Uniform Swab	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417016	998346	NUMBERS	1	1,675	1,675
17	GN Pan Swab	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417017	998346	NUMBERS	1	1,675	1,675
18	Non Veg Chopping Board Swab	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417018	998346	NUMBERS	1	1,675	1,675
19	Veg Chopping Board Swab	KFC Ultra kitchen T-2 Domestic	HLB/2024-25/0417019	998346	NUMBERS	1	1,675	1,675
<b>Total</b>						<b>19</b>		<b>25,850</b>

Beneficiary Name	Hydrolabs Environmental Services LLP	Total Amount before Tax	25,850
Bank Name	Kotak Mahindra	Add : CGST @ 9%	2,327
Account Number	1745289965	Add : SGST @ 9%	2,327
IFSC	KKBK0000422	Total Tax Amount	4,653
Account Type	Current Account		
Amount In Words	Rupees Tirdiy Thousand niva hundred three only	Total Amount after Tax:	30,503

**Terms and Conditions:**  
 1. Receipts should be in favor of Hydrolabs Environmental Services LLP  
 2. Payment Terms within 10 days  
 3. Bill not paid in due date subject to interest at 24 % p.a.  
 4. Our responsibility ceases once goods leave our premises  
 5. All Disputes Subject To Bangalore Jurisdiction Only

Certified that the particulars given herein are true and correct  
 For Hydrolabs Environmental Services LLP  
 Authorised signatory

*Reviewed By*  
*Arshwara Vashney - QA Manager*  
*02/01/25*

*02-01-25*

**INWARD**

**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE

SIG: *Arshwara*  
 DATE: 02-01-25  
 TIME:  
 SI No. 9134