

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NVN TECH NO 10, 12 TH CROSS, 2ND B MAIN SAMPANGIRAMNAGAR, BANGALORE 560027 GSTIN/UIN: 29ADSPN3866A1Z6 Contact : 9448330993,9243184231 E-Mail : nvntech@yahoo.com	Invoice No.	Dated
	NVN/0518/24-25	24-Jul-2024
Consignee Travel Food Services Private Limited. Administrative Block, Kempegowda International Airport Bengaluru Urban-560300 Karnataka, Code : 29 GSTIN/UIN:29AADCB2762L1ZE	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Travel Food Services Private Limited. Administrative Block, Kempegowda International Airport Bengaluru Urban-560300 Karnataka, Code : 29 GSTIN/UIN:29AADCB2762L1ZE	Buyer's Order No.	Dated
	TFSP/PO/24-25/000603	18-Jul-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service / Repair Of Weighing Scale <i>Battery Service 200Kg</i>	998719	1 NOS	1,350.00	NOS	1,350.00
	S GST					121.50
	C GST					121.50
Total			1 NOS			₹ 1,593.00



Amount Chargeable (in words) E. & O.E

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998719	1,350.00	9%	121.50	9%	121.50
Total			121.50		121.50

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

TRAVEL FOOD SERVICES PVT. LTD.

Sign: *[Signature]*

STORES RECEIVED

SUBJECT TO INSPECTION

Company's PAN : **ADSPN3866A**

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD**

A/c No. : **201011018530**

Branch & IFS Code : **Langford Road & KKBK0008065**

Declaration

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

for NVN TECH



This is a Computer Generated Invoice

[Handwritten signature]
27/07/24

Work on Completed

[Handwritten signature]