

GSTIN : 29ANYPR1904K1Z7

Original Copy

TAX INVOICE COMFORT KITCHEN

Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill),Road,Marasu (Post)
Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697
email : sales@comfortkitchen.in

Invoice No. : CK/94/2024-25
Dated : 03-07-2024 (12:23 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : Porter

Vehicle No. :
Station : Bangalore
E-Way Bill No. :
P.O No. : TFSPL/PO/24-25/000514
P. O Date : 28-06-2024

Billed to :
Travel Food Service Pvt Ltd
Food And Beverages Outlets,
Mangalore International Airport,
Manglore, P.O Bajpe, Dakshina Kannada,
Karnataka, 574142
GSTIN / UIN : 29AADCB2762L1ZE

Shipped to :
Travel Food Service Pvt Ltd
BLR Central
Administration Block, Kempegowda,
International Airport,Bangalore,
Karnataka-560300
GSTIN / UIN : 29AADCB2762L1ZE

IRN : b978491e34a1f1dd0fae3595c2b5ff8f5af14ee28945a0d3960fead23fde2c3f

Ack.No. : 112420927704337 Ack. Date : 03-07-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Milk Boiler 12 Ltrs	85094010	1.00	NOS	16,000.00	16,000.00
2.	Transport Charges	996519	1.00	NOS	800.00	800.00
						16,800.00
Add : CGST @ 9.00 %						1,512.00
Add : SGST @ 9.00 %						1,512.00
Grand Total					2.00 NOS	₹ 19,824.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,800.00	1,512.00	1,512.00	3,024.00

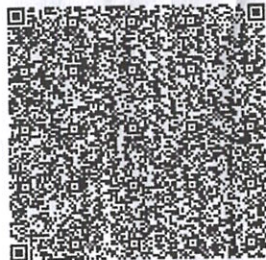
Rupees Nineteen Thousand Eight Hundred Twenty Four Only

Bank Details : A/c Name: COMFORT KITCHEN | A/c No.: 921030027629933 | IFSC Code: UTIB0002629
Bank: Axis Bank | Branch: Anekal.

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Karnataka' Jurisdiction only.

E-Invoice QR Code



INWARD
Receiver's Signature :
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: *[Signature]*
DATE : 05/08/24
TIME :
SI No. 5541

For COMFORT KITCHEN
Authorised Signatory

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

Material Received
[Signature]

[Signature]