

TAX INVOICE

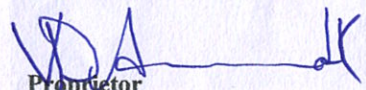
AMBIKA ENTERPRISES

{Manufacturers of Commercial Kitchen & Engineering Equipments}

No: 28/3-8th Cross, Hoysala Circle, Bahubali Nagar, Jalahalli, Bangalore – 560 013

GST: - 29ADTPA6011D1ZT:- MSME Udyog Aadhaar No: - KR03A0155389

PAN No: - ADTPA6011D-Mobile: - 9535976889 - Email:-ambikaenterprises1710@gmail.com

To TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Devanahalli Bengaluru -Karnataka, 560300		Invoice No: 278/24-25		Dated: 01/07/2024			
		P.O./W.O.No: TFSPL/PO24- 25000416		Dated: 14/06/2024			
Party GSTIN : 29AADCB2762L1ZE		D. C NO:		Dated:			
SL. NO	DESCRIPTION	HSN CODE	QTY	RATE		AMOUNT	
				Rs	Ps	Rs	Ps
1.	GULLY KITCHEN: Wooden Barricading for the Cold Storage Chiller as per discussion of size in Length: 3.5mtr x 0.15mtr depth for fixing and height of 0.6mtr with same colour and complete in all respects (Total 3U Frames)	7323	1.0	46000	00	46,000	00
2.	GULLY KITCHEN: Fabrication and supply of SS stand fabricated out of Stainless steel materials of quality 304 of size measuring Length 980mm x850mm x240mm height.	7323	1.0	22000	00	22,000	00
4.	Total Invoice Amount.	Total	=	=	=	68,000	00
2.	Packing and Forwarding Charges.	7323	=	=	=		00
3.	Amount Before Tax		=	=	=	68,000	00
4.	State Goods & Service Tax.	SGST	@	9%	=	6,120	00
5.	Central Goods & Service Tax.	CGST	@	9%	=	6,120	00
6.	Integrated Goods & Service Tax	IGST	@	=	-	-	
7.	Rupees in words: Eighty Thousand Two Hundred forty Only	FINAL AMOUNT		=		80,240	00
8.	BANK DETAILS AMBIKA ENTERPRISES STATE BANK OF INDIA C/AC No: 37632057615 IFSC CODE : SBIN0016335 HMT AREA - BANGALORE 560013	For AMBIKA ENTERPRISES  Proprietor					

*Sam Wale an
Completed on
19/07/2024*



TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION

Darsh

IN WARD

TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
SIG: *[Signature]*
DATE: 05/08/24
TIME:
SI No. 5544