

Tax Invoice

Mani Travels 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru GSTIN/UIN: 29BXSPN7978J1Z4 State Name : Karnataka, Code : 29 Contact : 9663805309 E-Mail : manichintamani123@gmail.com Buyer (Bill to) Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No.	Dated	
	9	31-Dec-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	9 dt. 31-Dec-24		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Service Route-1	996411				2,17,000.00
	CGST@6%				6 %	13,020.00
	SGST@6%				6 %	13,020.00
Total						₹ 2,43,040.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	2,17,000.00	6%	13,020.00	6%	13,020.00	26,040.00
Total	2,17,000.00		13,020.00		13,020.00	26,040.00

Tax Amount (in words) : **INR Twenty Six Thousand Forty Only**

Company's Bank Details

A/c Holder's Name : **Mani Travels**

Bank Name : **STATE BANK OF INDIA 6346**

A/c No. : **42996086346**

Branch & IFS Code: **BANGALORE & SBIN0041096**

SWIFT Code :

for Mani Travels

Remarks:

Being Service Provide from Dec-1 To Dec31, Per Day
7000 Charged For Route -1 31 Days.


 Authorised Signatory

This is a Computer Generated Invoice