

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Adams & Company**  
 19, Richards Square, (Opp. St. Mary's Basilica)  
 Shivajinagar, Bangalore - 560051, India  
 Contact Number : +91-9019843714 & +91-9902577576  
 IEC, LUT ARN & DATE (FOR EXPORT) :  
 ACBFA4127F, AD290724032716T & 26/07/2024  
 GSTIN/UIN: 29ACBFA4127F1ZP  
 State Name : Karnataka, Code : 29  
 E-Mail : adams@adamsindia.com

Invoice No.	Dated
<b>BW242500666</b>	<b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	<b>1 Days</b>
Reference No. & Date.	Other References
<b>SO-967/23-24 dt. 5-Sep-24</b>	<b>PO # TFSPL/PO/24-25/000765</b>
Buyer's Order No.	Dated
<b>SO-967/23-24</b>	<b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Travel Food Services Pvt. Ltd.**  
 Food and beverages Outlets,  
 Bengaluru International Airport,  
 Devanahalli, Bengaluru 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Travel Food Services Pvt. Ltd.**  
 Food and beverages Outlets,  
 Bengaluru International Airport,  
 Devanahalli, Bengaluru 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Terms of Delivery  
**Mr. Harish**  
**+91 99640 88755**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>AS0010676 (Stainless Steel Bowl Mukta Vati 7 cm No. 3 50ml)</b> Godown: Warehouse	732310	12 %	120 Nos	32.00 Nos	3 840.00
	<i>checked by R.A Bhargava @ 6/9/24</i>					
	<b>Freight Charged 12% GST</b>	9965	12 %			550.00
	<b>CGST</b>					263.40
	<b>SGST</b>					263.40
	<b>Round Off</b>					0.20
	<b>Total</b>			<b>120 Nos</b>		<b>₹ 4,917.00</b>

Amount Chargeable (in words) **INR Four Thousand Nine Hundred Seventeen Only** E & O/E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	₹
732310	6%	3 840.00	6%	230.40	6%	230.40	4 300.80
9965	6%	550.00	6%	33.00	6%	33.00	616.00
<b>Total</b>		<b>4,390.00</b>		<b>263.40</b>		<b>263.40</b>	<b>526.80</b>

Tax Amount (in words) : **INR Five Hundred Twenty Six and Eighty paise Only**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **9999990257786**  
 Branch & IFS Code : **Frazer Town Bengaluru & HDFC0000714**

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

for Adams & Company  
 [Signature]  
 08/09/2024  
 Authorised Signatory

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: [Signature]  
 DATE: 6/9/24  
 TIME: 12:15  
 SI No.: 7020

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: [Signature]  
 DATE: [Blank]  
 TIME: [Blank]  
 SI No.: [Blank]



**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: [Signature]  
**STORES RECEIVED**  
 SUBJECT TO INSPECTION  
 08/09/2024