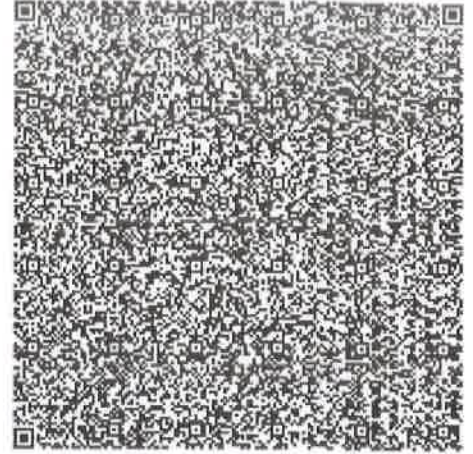




TAX INVOICE

e-Invoice



IRN : e6f85b3872a5804c6da3649b46584a39445c37026c202acf0c95e2dab28d171f
Ack No. : 112422276675023
Ack Date : 17-Oct-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/OCT24S06719	Dated Oct 17, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE Consignee BLR F&B Airport, Terminal -2 Kempegowda International Airport Devanahalli Taluk, Bangalore - 560300 State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE3350	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.967275.59/- for the month of Sep-24 Total shifts 1220	998533	18 %	1	58036.54	Nos	58036.54
2	Uniforms Charges for the month of Sep-24	62031100	18 %	1	21000	Nos	21000
							79036.54
							79036.54
	Central Goods & Service Tax						7113.29
	State Goods & Service Tax						7113.29
	Round Off						-0.12
	Total			2			Rs 93263

Amount Chargeable (in words): INR Ninety Three Thousands Two Hundred and Sixty Three Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	58036.54	9%	5223.29	9%	5223.29	10,446.58
62031100	21000	9%	1890	9%	1890	3,780.00

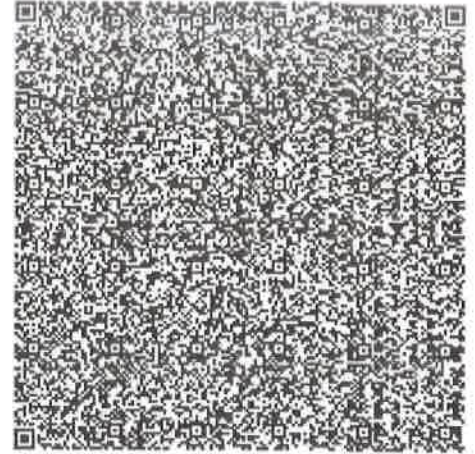
This is a system generated invoice





TAX INVOICE

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IRN : e6f85b3872a5804c6da3649b46584a39445c37026c202acf0c95e2dab28d171f
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

TOTAL	79,036.54		7,113.29		7,113.29	14,226.58
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Tax Amount (in words) : **INR Fourteen Thousands Two Hundred and Twenty Six Rupees Five Seven paise Only**

Remarks: Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007686 Branch Name: Sativali Vasai East Account no. : 768651000004 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<p style="text-align: right;">for SILA SOLUTIONS PRIVATE LIMITED</p> <div style="display: flex; justify-content: space-around;"></div> <p style="text-align: right;">Authorised Signatory</p>
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Sila Solutions Private Limited

Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2

Annexure - 2024-09-01 to 2024-09-30

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.967275.59/- for the month of Sep-24 Total shifts 1220	1		58,036.54	58,036.54	10,446.58	68,483.12
Uniforms Charges for the month of Sep-24	1		21,000.00	21,000.00	3,780.00	24,780.00
Total				79,036.54	14,226.58	93,263

