

### Tax Invoice

<b>Mani Travels</b> 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	Invoice No. <b>7</b>	Dated <b>31-Oct-24</b>
<b>Buyer (Bill to)</b> <b>Travel Food Services Private Limited</b> BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>7 dt. 31-Oct-24</b>	Other References
	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	<b>Transportation Service Route-1</b> <b>CGST@6%</b> <b>SGST@6%</b>	996411			6 %	2,17,000.00
					6 %	13,020.00
					6 %	13,020.00
<b>Total</b>						<b>₹ 2,43,040.00</b>

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
<b>Total</b>	<b>2,17,000.00</b>		<b>13,020.00</b>		<b>13,020.00</b>	<b>26,040.00</b>

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 :

Remarks:

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

for Mani Travels  
  
 Authorised Signatory

This is a Computer Generated Invoice