



Flat No. 1212, Bhamini Sankul CHS, Tivriroad,  
Naigaon (East), Vasai- Virar City,  
Vasai, Palghar-401208  
Email: stonecare2024@gmail.com | Mob: +91 7385102090

### TAX INVOICE

<b>To,</b> M/s. BLR Lounge Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru Urban, Karnataka-560300.				<b>Invoice No.:</b> SCF-001/FY24-25	
				<b>Date:</b> 11-09-2024	
				<b>Pan No:</b> AAICB4881B <b>GSTIN:</b> 27AAICB4881B1ZM	
Sr. No	Description	HSN/SAC	QTY	Rate	Amount
A)	Italian Marble Polishing	9954	4,200 (Sq.inch)	28	1,17,600/-
				<b>Total Amount</b>	1,17,600/-
				<b>SGST</b>	9% 0.00/-
				<b>CGST</b>	9% 0.00/-
				<b>IGST</b>	18% 21,168/-
				<b>Total</b>	1,38,768/-
				<b>Round off</b>	0.00/-
				<b>Grand Total</b>	1,38,768/-

*Checked by Subramanian (1004435)*

Rupees In Word – One-Lakh Thirty-Eight Thousand Seven Hundred Sixty Eight Only/-  
Note: 50% Advance Payment Received

<b>Bank Name:</b> Axis Bank Ltd	 <b>For Stone Care Facility</b> Pan No.: BFIPG1785G    GSTIN: 27BFIPG1785G1ZC
<b>A/c No :</b> 923020072847572	
<b>IFSC Code :</b> UTIB0004766	

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
BENGALURU  
REVENUE ASSURANCE DEPT.  
INWARD  
Date: 14/11/24 Time: 15:00  
S.No: 4300 RA Sign: *[Signature]*