

Tax Invoice

SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)
 Main Bazar Shop No.-2, Panchayath Complex,
 B.B.Road, Chikkajala(Hobli), Bengaluru North-562157
 GSTIN/UIN: 29CJRPS4054G1ZL
 State Name : Karnataka, Code : 29
 Contact : 9900999042/9035943027
 E-Mail : nks18588@gmail.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 BENGALURU
 P O NO:-BLR/PO/24-25/000176
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 BENGALURU
 P O NO :-BLR/PO/24-25/000176
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. 6093	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WONDER SPIKE 4+4	8536	5 PC	904.00	766.10	PC		3,830.50
	CGST							344.75
	SGST							344.75
Total			5 PC					₹ 4,520.00

Amount Chargeable (in words) **INR Four Thousand Five Hundred Twenty Only** E. & O.E

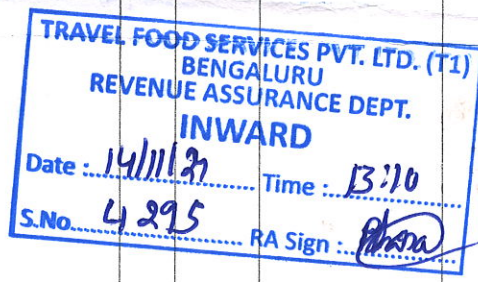
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	3,830.50	9%	344.75	9%	344.75	689.50
Total	3,830.50		344.75		344.75	689.50

Tax Amount (in words) : **INR Six Hundred Eighty Nine and Fifty paise Only**

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

Company's Bank Details:
 Bank Name : **SBI ACC NO 64123997951**
 A/c No. : **64123997951**
 Branch & IFS Code : **SETTIGERE & SBIN0040734**

Customer's Seal and Signature _____ for **SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)**



Checked by RA Priyanka Bhandari 13:12 13/11/24

Amritha 1005329 13:12 13/11/24



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SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

