

Tax Invoice


SRI KRISHNA HARDWARE & ELECTRICALS (2024-2026)
 Main Bazar Shop No -2, Panchayatth Complex,
 B.B Road, Chikkajala(Hobli), Bengaluru North 562157
 GSTIN/UIN : 29CJRPS4054G1ZL
 State Name : Karnataka, Code : 29
 Contact : 9900999042/90035943027
 E-Mail : nks18588@gmail.com
 Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 Bengaluru
 GSTIN/UIN : 29AADGB2762L1ZE
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 Bengaluru
 GSTIN/UIN : 29AADGB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No : 6002
 Dated : 10-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	16A 3pin Top Reo	8536	10 PC	106.20	90.00	PC		900.00
2	6A 3pin Top Reo	8536	10 PC	68.44	58.00	PC		580.00
3	2.5 AMPS LUGS RING TYPE	8536	40 Nos	9.44	8.00	Nos		320.00
4	4 SQ SNAP LUGS	8536	50 PC	16.52	14.00	PC		700.00
5	Insulation Tape	8546	30 Nos	23.60	20.00	Nos		600.00
6	2.5 AMS LUGS COPPER	8536	1 pkt	377.60	320.00	pkt		320.00
7	12V DC DRIVE 10 AMS	9405	3 Nos	1,829.00	1,550.00	Nos		4,650.00
8	4 SQ RING LUGS	8536	40 Nos	14.16	12.00	Nos		480.00
9	4 SQ PIN TYPE LUGS	8536	75 Nos	11.80	10.00	Nos		750.00
10	4 SQ FORK LUGS	8536	75 Nos	14.16	12.00	Nos		900.00
11	M-Seal 100gm	3214	40 Nos	33.04	28.00	Nos		1,120.00
12	TE3 TRACTOR EMULSION 10 LTR	32091010	1 Nos	2,478.00	2,100.00	Nos		2,100.00
13	TE3 TRACTOR EMULSION 4 LTR	32091010	1 Nos	991.20	840.00	Nos		840.00
14	TE3 TRACTOR EMULSION 1 LTR	32091010	1 Nos	247.80	210.00	Nos		210.00
15	R SEAL TILE FIXING ADHESIVE (NSA) 5KG	3214	1 Nos	1,121.00	950.00	Nos		950.00
16	R SEAL TILE FIXING ADHESIVE (NSA) 1KG	3214	3 Nos	224.20	190.00	Nos		570.00
17	Fevicol SR Hitex 500ml	3506	1 Nos	436.60	370.00	Nos		370.00
18	Grout-Bright White-CEMENT 1 KG	3824	8 Nos	70.80	60.00	Nos		480.00
19	SMPS 12V 96W 10 AMS	9405	2 Nos	1,416.00	1,200.00	Nos		2,400.00
20	SUB ZERO DISPLAY	9032	4 Nos	1,121.00	950.00	Nos		3,800.00
21	XR 03 TEMP CONTROLLER (DIXEL DISPLAY)	8032	3 Nos	2,183.00	1,850.00	Nos		5,550.00
22	9 VOLT BATTERY	8506	4 set	1,298.00	1,100.00	set		4,400.00
23	36WT TUBE LIGHT WIPRO	8539	6 PC	413.00	350.00	PC		2,100.00
24	LED DRIVE 25-48	9405	4 Nos	696.20	590.00	Nos		2,360.00
25	LED DRIVE (750MA)	9405	5 Nos	696.20	590.00	Nos		2,950.00
26	ROCKER SWITCH	8536	5 Nos	82.60	70.00	Nos		350.00
27	STEEL NAILS	7317	1,000 KG	295.00	250.00	KG		250.00
28	CONA 8 IN 1 SS BOX	8536	4 PC	230.10	195.00	PC		780.00
29	36 WT LED 4 FEET MIRTA HAVELLS	9405	4 Nos	637.20	540.00	Nos		2,160.00
30	CASING CAPING	3917	18 LENTH	47.20	40.00	LENTH		720.00
31	Araldite 180 Gm Klear	3506	4 Nos	542.80	460.00	Nos		1,840.00
32	DOUBLE GUM TAP	3919	5 PC	566.40	480.00	PC		2,400.00
33	AJAX SUKHA PAPER 100/120/150/180/220	6805	10 PC	35.40	30.00	PC		300.00
34	WOOD POLICE 3 Ltr COLOUR	3405	3 PC	1,416.00	1,200.00	PC		3,600.00
35	4X4 AIR AXO FAN PANEL COOLING	8477	10 Nos	566.40	480.00	Nos		4,800.00
36	6X6 AIR AXO FAN PANEL COOLING	8477	6 Nos	1,085.60	920.00	Nos		5,520.00
37	FAN MOTOR 25 WATTS	8501	2 Nos	2,891.00	2,450.00	Nos		4,900.00
38	BRAZING ROD	7408	6 Nos	106.20	90.00	Nos		540.00
39	BUTANE GAS	2711	4 Nos	259.60	220.00	Nos		880.00
40	CHARGING NIPPLE	7412	4 Nos	241.90	205.00	Nos		820.00
41	TOGGLE SWITCH	8536	10 Nos	94.40	80.00	Nos		800.00
42	CTC CEMICAL	9987	4.0 LTR	359.90	305.00	LTR		1,220.00
								72,280.00
								6,505.20

Received by

 1004492

CGST

continued to page number 2

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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
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 Consignee (Ship to)

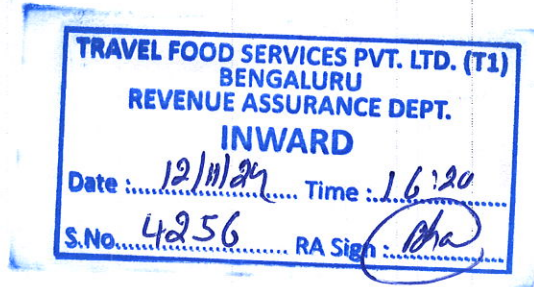
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 Bengaluru
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport
 Devanahalli
 Bengaluru
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. 6002	Dated 10-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
	Less: SGST Rounding Off						6,505.20 (-).40

1054492



Total

₹ 85,290.00
E. & O.E

Amount Chargeable (In words)

INR Eighty Five Thousand Two Hundred Ninety Only



Scan to pay

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)

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. 6002

Dated 10-Nov-24

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

Party : TRAVEL FOOD SERVICES PRIVATE LIMITED

Kempegowda International Airport
Devanahalli
Bengaluru

GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8536	6,880.00	9%	619.20	9%	619.20	1,238.40	
8546	600.00	9%	54.00	9%	54.00	108.00	
9405	14,520.00	9%	1,306.80	9%	1,306.80	2,613.60	
3214	2,640.00	9%	237.60	9%	237.60	475.20	
32091010	3,150.00	9%	283.50	9%	283.50	567.00	
3506	2,210.00	9%	198.90	9%	198.90	397.80	
3824	480.00	9%	43.20	9%	43.20	86.40	
9032	3,800.00	9%	342.00	9%	342.00	684.00	
8032	5,550.00	9%	499.50	9%	499.50	999.00	
8506	4,400.00	9%	396.00	9%	396.00	792.00	
8539	2,100.00	9%	189.00	9%	189.00	378.00	
7317	250.00	9%	22.50	9%	22.50	45.00	
3917	720.00	9%	64.80	9%	64.80	129.60	
3919	2,400.00	9%	216.00	9%	216.00	432.00	
6805	300.00	9%	27.00	9%	27.00	54.00	
3405	3,600.00	9%	324.00	9%	324.00	648.00	
8477	10,320.00	9%	928.80	9%	928.80	1,857.60	
8501	4,900.00	9%	441.00	9%	441.00	882.00	
7408	540.00	9%	48.60	9%	48.60	97.20	
2711	880.00	9%	79.20	9%	79.20	158.40	
7412	820.00	9%	73.80	9%	73.80	147.60	
9987	1,220.00	9%	109.80	9%	109.80	219.60	
Total	72,280.00		6,505.20		6,505.20	13,010.40	

Tax Amount (in words) : INR Thirteen Thousand Ten and Forty paise Only

for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)

Authorised Signatory