

**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

**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. <b>6093</b>	Dated <b>13-Nov-24</b>
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	850.00	720.34	PC		3,601.70
								CGST 324.15
								SGST 324.15
								<b>Total</b> 5 PC ₹ 4,250.00

**Documents Submission Details:**  
 Location: .....  
 Date: ..... Time: .....  
 Employee ID: .....  
 Name: .....  
 Department: .....  
 Signature: .....

Amount Chargeable (in words) **INR Four Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	3,601.70	9%	324.15	9%	324.15	648.30
<b>Total</b>	<b>3,601.70</b>		<b>324.15</b>		<b>324.15</b>	<b>648.30</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty 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**  
 for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)

Customer's Seal and Signature

Authorized Signatory

**Tax Invoice**

<p><b>SRI KRISHNA HARDWARE &amp; ELECTRICALS (2024-2025)</b>                  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</p>	<p>Invoice No. <b>6093</b></p> <p>Delivery Note</p> <p>Reference No. &amp; Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>
<p>Consignee (Ship to)  <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>                  Kempegowda International Airport                  Devanahalli                  BENGALURU                  P O NO :-BLR/PO/24-25/000176                  GSTIN/UIN : 29AADCB2762L1ZE                  State Name : Karnataka, Code : 29</p>	<p>Dated <b>13-Nov-24</b></p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer (Bill to)  <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>                  Kempegowda International Airport                  Devanahalli                  BENGALURU                  P O NO :-BLR/PO/24-25/000176                  GSTIN/UIN : 29AADCB2762L1ZE                  State Name : Karnataka, Code : 29</p>	


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
	<b>CGST</b>							344.75
	<b>SGST</b>							344.75
	<b>Total</b>		<b>5 PC</b>					<b>₹ 4,520.00</b>

*Checked by  
RA Ravi  
13:12  
13/11/24*

*Mani/candyr  
1005329  
Maintenance  
13:12  
13/11/24*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date : 14/11/24 Time : 13:10  
 S.No. 4295 RA Sign : *[Signature]*

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


 Scan to pay	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	8536	3,830.50	Rate	Amount	Rate	Amount	689.50
			9%	344.75	9%	344.75	
	<b>Total</b>	<b>3,830.50</b>		<b>344.75</b>		<b>344.75</b>	<b>689.50</b>

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)**

  
 Authorized Signatory