

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries
 7th Floor, 41, Giri Chaya Bldg,
 Loyalika Compound, Chowpatty Bandstand
 Malabar Hill, Mumbai- 400 006
 Tel No. : 022 24131112 / 3
 Mob No. 7039785711/ 9082644028
 GSTIN/UIN: 27AVSPS5614D1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : threadedbolts@hotmail.com

Consignee (Ship to)
Travel Food Services Private Limited (Karnataka)
 Terminal 1, Administration Block,
 Kempegowda International Airport, Bengaluru, Karnataka - 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact person : Mr. Santosh
 Contact : 8879660007
 E-Mail : santosh.sawant@k-corp.in

Buyer (Bill to)
Travel Food Services Private Limited (Karnataka)
 Food and beverages Outlets, Mangalore,
 International Airport, Mangalore, , P.O Bajpe,
 Dakshina Kannada, Karnataka, 574142
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact person : Mr. Santosh
 Contact : 8879660007
 E-Mail : santosh.sawant@k-corp.in

Invoice No. 5046	Dated 23-Nov-24
Delivery Note 5046	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References

Buyer's Order No. BLR/PO/24-25/000267	Dated 10-Nov-24
Dispatch Doc No. 5046	Delivery Note Date 23-Nov-24
Dispatched through PCS Courier	Destination Karnataka

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS Q Manager	7326	20 Nos	1,700.00	Nos		34,000.00
	IGST OUTPUT 18%					18 %	6,120.00
Total			20 Nos				40,120.00 ₹

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 30-11-24 Time: 13:45
 S.No. 1643 RA Sign: Pratik

1025543
 20

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 Sign:
 STORES RECEIVED.....
 SUBJECT TO INSPECTION

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7326	34,000.00	18%	6,120.00	6,120.00
Total	34,000.00		6,120.00	6,120.00

Tax Amount (in words) : **Six Thousand One Hundred Twenty INR Only**

Company's PAN : AVSPS5614D
 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 : BANK OF BARODA - 841
 A/c No. : 36080200000841
 Branch & IFS Code: SEWREE & BARB0MCSEWR
 for Threaded Bolts Industries

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signatures and dates:
 Hodanwar 29/11/24
 15.03. PRATIK (1000690)
 Closed by RA Pratik 200626 29/11/24 15103

