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PAN: AMHPM4535F

TAX INVOICE

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED (KARNATAKA)

Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN 29AADCB2762L1ZE

Invoice Number	9425
Invoice Date	05/09/2024

Place Of Supply: Karnataka (29)

SL.NO	Description	SAC Code	Qty	Rate	Amount
1	Professional charges for Weekly Holiday Exemption Certificate for the year 2024-25 at Bombay Brasserie 3T74-17A-T2	998311	1	8,000.00	8,000.00
2	Professional charges for Weekly Holiday Exemption Certificate for the year 2024-25 at Jamies Olivers Pizzeria 3T64-08A-T2	998311	1	8,000.00	8,000.00
3	Professional charges for Weekly Holiday Exemption Certificate for the year 2024-25 at KFC+United Brew House 0T76-12A_T2	998311	1	8,000.00	8,000.00
4	Professional charges for Weekly Holiday Exemption Certificate for the year 2024-25 at The Coffee Bean and Tea Leaf 3T41- 03_T2	998311	1	8,000.00	8,000.00
5	Professional charges for Weekly Holiday Exemption Certificate for the year 2024-25 at The Irish House 3T64-17B_T2	998311	1	8,000.00	8,000.00

Total	₹47,200.00
SGST9 (9%)	3,600.00
CGST9 (9%)	3,600.00
Sub Total	40,000.00

Total In Words: Rupees Forty-Seven Thousand Two Hundred Only Code: IBKL0000896, HSR Layout Branch.

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Authorized Signature