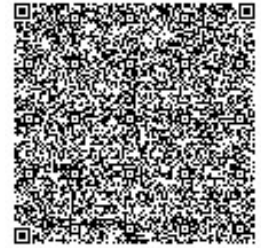



Tax Invoice

e-Invoice

IRN : 229de275a5cfd95b69a40822a4f1668b68cda787-3b29946ae9b2010b2e4e7ec7
 Ack No. : 112317408133707
 Ack Date : 7-Sep-23



 Adams & Company 19, Richards Square, (Opp. St. Mary's Basilica) Shivajinagar, Bangalore - 560051, India Contact Number : +91-9019843714 & +91-9902577576 IEC, LUT ARN & DATE (FOR EXPORT) : 0796008451, AD290722009576U & 28/07/2022 GSTIN/UIN: 29AAIPA9777A1ZL State Name : Karnataka, Code : 29 E-Mail : adams@adamsindia.com	Invoice No. 2214/23-24	Dated 7-Sep-23
	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date.	Other References PO # PO/23-24/001901 05-09-2023
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Mr. Prathap 9902885407	

Consignee (Ship to)

Travel Food Services Pvt. Ltd.

Food and beverages Outlets,
 Bengaluru International Airport,
 Devanahalli, Bengaluru 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)

Travel Food Services Pvt. Ltd.

Food and beverages Outlets,
 Bengaluru International Airport,
 Devanahalli, Bengaluru 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AS0016038 (Essae Electronic Digital Weighing Scale 15 Kgs DS252TT)	39241090	18 %	1 Nos	12,968.00	Nos	25 %	9,726.00
2	AS0006678 (Essae Electronic Digital Weighing Scale 31 Kgs DS252TT)	39241090	18 %	1 Nos	13,759.00	Nos	25 %	10,319.25
3	AS0011387 (S.S Ring Round D 9" x Ht 2")	732393	12 %	6 Nos	295.00	Nos	15 %	1,504.50
4	AS0005986 (NG Fir Pastry Server ABS Handle 5"x3")	39241090	18 %	4 Nos	385.00	Nos	20 %	1,232.00
5	AS0015317 (Aluminum Tray 1.6mm Rectangle 45cmx38cmx5cm(18"x15"x2"))	732393	12 %	4 Nos	1,375.00	Nos	15 %	4,675.00
6	AS0014009 (Aluminum Tray 1.6mm Rectangle 35cmx25cmx5cm(14"x10"x2"))	732393	12 %	4 Nos	775.00	Nos	15 %	2,635.00
7	AS0017502 (Glare Multi Purpose Slicer with container_GA-222)	39241090	18 %	2 Nos	260.00	Nos	20 %	416.00
8	AS0009769 (Bormioli Glass Square Bottle W/Cork 500ml 5032)	39241090	18 %	6 Nos	615.00	Nos	20 %	2,952.00
9	AS0007103 (Borgonovo Glass Indro Oil & Vinegar)	39241090	18 %	6 Nos	545.00	Nos	20 %	2,616.00
10	AS0016021 (Deli Glass Jar 2300ml litre_217G1)	39241090	18 %	6 Nos	375.00	Nos	20 %	1,800.00
								37,875.75
	Freight Charged 18% GST	996532	18 %					1,500.00
	CGST							3,279.38
	SGST							3,279.38
	Round Off							0.49
	Total			40 Nos				₹ 45,935.00

Amount Chargeable (in words)

INR Forty Five Thousand Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	29,061.25	9%	2,615.51	9%	2,615.51	5,231.02
732393	8,814.50	6%	528.87	6%	528.87	1,057.74
996532	1,500.00	9%	135.00	9%	135.00	270.00
Total	39,375.75		3,279.38		3,279.38	6,558.76

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Eight and Seventy Six paise Only**

Customer's Seal and Signature

for Adams & Company

Authorised Signatory

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Limited**
 A/c No. : **0414108019**
 Branch & IFS Code : **Infantry Road Branch & IFSC: KKBK0008059 & UPI ID: adamsandcompany@kotak & UPI Number: 9902577576**

Total

Declaration

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

for Adams & Company

Authorised Signatory