



Tax Invoice

Printed on 21-Mar-24 at 19:01
(ORIGINAL FOR RECIPIENT)

Ama Dairy Farm Private Limited
No 80/2, 80/3, Kyalasanahalli
K.R. Puram, Bangalore - 560077
9148916916, 9148111137
FSSAI - 11222333000301
GSTIN/UIN: 29AAVCA0901E1ZR
State Name : Karnataka, Code : 29
E-Mail : amadairy@yahoo.com

Invoice No. **ADF/23-24/57624** Dated **22-Mar-24**
Delivery Note
Reference No. & Date
Mode/Terms of Payment
Other References

TRAVEL FOOD SERVICES
T2-TERMINAL
MANGALORE
SIG: *[Signature]*
DATE: **20/3/24**
TIME: **2:55 AM**
SI No. **3816**

Buyer (Bill to)

Travel Food Serviced Pvt Ltd
Food and beverages
Outlets, Mangalore
International Airport,
Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142
GSTIN/UIN: 29AADCB2762L1ZE
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Buyer's Order No.
Dispatch Doc No.
Delivered through
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toned Milk 1 Litre Batch No : U - 23/3/24	04011000	170 No.s	40.00	No.s	6,800.00
2	Curd 1 KGS Batch No : ABCD- 28/3/24	04031000	40 No.s	46.00	No.s	1,840.00
						8,640.00
CGST 2.5% - Output						46.00
SGST 2.5% - Output						46.00
Total			210 No.s			₹ 8,732.00

Checked by PA
Revised 22/3/24
2:55 AM
PA - SGA1

Amount Chargeable (in words) **INR Eight Thousand Seven Hundred Thirty Two Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	6,800.00	0%		0%		
04031000	1,840.00	2.50%	46.00	2.50%	46.00	92.00
Total	8,640.00		46.00		46.00	92.00

Tax Amount (in words) : **INR Ninety Two Only**

Remarks:
I/We Hear By Certify That Food/Foods
Mentioned In This Invoice Is/Are Warranted
To Be Of The Nature And Quality Which It
/These Purports/Purported To Be.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank - 7972**
A/c No. : **8073517972**
Branch & IFS Code : **R K Hegde Nagar & KKBK0008083**
SWIFT Code :

Company's PAN : **AAVCA0901E**

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

for Ama Dairy Farm Private Limited,
Sign: *[Signature]*
STORES RECEIVED 21/03/24
Authorised Signatory

This is a Computer Generated Invoice

OBJECT TO INSPECTION



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED
Airport, MUMBAI - 400018
TIN :-27560635184

3/25/2024
Page : 1
TFS_NAV\1022911

MRN No.	PGRNBLR23-24/005941	Location Code	TFS-BLR
Dated	25/03/24	Posting Date	25/03/24
Purchase Order No	BLR/PO/23-24/000210	Received Date	
Shipping To		Challan/ Invoice No.	
FOOD & BEVERAGES OUTLETS, BLR F&B Airport		Vendor Invoice No.	ADF/23-24/57624
KARNATAKA	3/25/2024	Supplier	V0002539
StateCode	KA	ARNA DAIRY FARM PRIVATE LIMITED 80/3, KYALASANAHALLI VILLAGE, K.R.HOBLI BANGALORE, KARNATAKA	
State Name	Karnataka	StateCode	KA
GST Reg. No.	29AADCB2762L1ZE	State Name	Karnataka
Invoice Dated	22/03/24	GST Reg. No.	29AAVCA0901E1Z R

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1005086	40120 00	MILK 3% TONED LTR	LITER		170	0.00	0.00	0.00	40.00	6,800.00
2	1000131	04010 00	CURD WHITE LOCAL KG	KGS		40	0.00	5.00	92.00	46.00	1,840.00
						210		Total			8,640.00
										Total GST Amt	92.00
										Tax Amount	0.00
										Inv Dis Amt	0
										TCS Amount	0
										Freight Amt	0
										Other Charges	0
										Net Total	8,732.00

GST%	CGST	SGST
5	46.00	46.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase