## **Original for Recipient**

## **ACE HOSPITALITY & CONSULTING PRIVATE LIMITED**

No B 32, 3rd Floor, Chestnut, Tata Sherwood Basavanagar Main Road, Basavangar

Bangalore 560 037 Tel: 9845101571

**GSTIN: 29AASCA4394E1Z7** 

Tax Invoice						
Invoice No: TFS 03(24-25)						
Invoice date: 12/09/2024						
Reverse Charge (Y/N):	N	0	Date of Supply: 01/07/2024 to 31/08/2024			
State: Karnataka Code		29	Place of Supply: Karnataka			
Bill to Party						
Name: BLR Lounge Services Private Limited						
Address: Kempegowda International Airport, KIA	L Road,					

Devanahalli, Bengaluru Urban - 560300
GSTIN: 29AAICB4881B1ZM
State:KARNATAKA Code KA

S.	Comice Description	SAC	Ot.,	Rate	A wa a comb	Discou	Taxable Value	CGST		SGST		Total	
No.	Service Description	Code	Qty	Kate	Amount	nt	Taxable Value	Rate	Amount	Rat	Amount	IOlai	
1	Kitchen Consulting	998311											
1	Services (July 24)	330311	1		1,75,000		1,75,000	9.00	15,750		15,750	2,06,500	
1	Kitchen Consulting	998311											
	Services (Aug 24)	330311	1		1,75,000		1,75,000	9.00	15,750		15,750	2,06,500	
	Total		2		3,50,000		3,50,000		31,500		31,500	413000	

Total Invoice amount	(Rupees Four Lakh Thirtee	n Thousand Only)
TOTAL INVOICE AMOUNT	ikubees Four Lakn inirtee	n inousand Univi

 Total Amount before Tax
 3,50,000

 Add: CGST
 31,500

 Add: SGST
 31,500

 Total Tax Amount
 63,000

 Total Amount after Tax:
 4,13,000

 GST on Reverse Charge
 NO

Certified that the particulars given above are true and

For Ace Hospitality & Consulting Private
Limited

Harry

(Authorised Signatory)

**Bank Details** 

Bank A/C: 50200043289190

**Bank-HDFC** 

Bank IFSC: HDFC0003757

Current A/C: Ace Hospitality & Consulting Private Lir