

Tax Invoice

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

e-Invoice



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

SIG : *[Signature]*
DATE : 19/11/24
TIME : 16:16
SI No. 8338

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.	Dated
2214/23-24	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 Flr 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	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
Authorized 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

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
Authorized Signatory