

TAX INVOICE

To TRAVEL FOOD SERVICES PVT. LTD. M/s..... FOOD & BEVERAGES OUTLETSBLR.F&B Airport.....560300..... 29AADCB2762L1ZE GST. No.....	No. : 208 Date. : 27-07-2024 D.C. No. :
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SI No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	sun board MATT lamination 5x3 ft	1 nos	2500		2500	00
	transport charges	1 trip	750		750	00

TRAVEL FOOD SERVICES PVT. LTD
Sign: Checked by RA
STORES RECEIVED... Maresh
SUBJECT TO INSPECTION 27/07/2024
04:58 PM

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
SIG : maresh
DATE : 27/07/2024
TIME : 04:58 PM
SI No. 5421

Company's Bank Details Bank Name : Canara Bank A/c No : 040 6101 000 3076 Branch IFSC Code : CNRB0010406 Cantonment, Bangalore- 560042	Total : 3250 00 IGST% : CGST% 9 : 292 50 SGST % 9 : 292 50 Grand Total : 3835 00
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Rupees in Words..... Three thousand eight hundred & thirty five only
..... Only)

For **Aruna Printers** ಅರುಣ ಪ್ರಿಂಟರ್ಸ್
Authorized Signatory