

Tax Invoice
BLR LOUNGE SERVICES PVT. LTD.

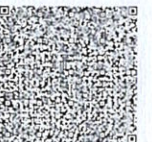
Original for recipient

R0092132

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka

Bangalore 560300

Invoice No.: 574a7d6ebfaccbb2a52b2bc02089234cdfcd79472be1297cc78310b12a0057f



GSTIN Number : 29AAICB4881B1ZM
 Reverse Charge : NO
 Invoice Serial Number : PSI-23-24-001302
 Invoice Date : 29-03-24
 External Document No. : STOCK TRF -TFSP-L-BLR-T2

Transportation Mode: Not Applicable
 Veh. No.: Not Applicable
 Date & Time of Supply: 29-03-24
 Place of Supply: Karnataka
 State Code: 29

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED-BLR
 Address: Food & Beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, BANGALORE 574142
 State: KA
 State Code: 29
 GSTIN/Unique ID: 29AADCB2762L1ZE

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED-BLR
 Address: Food & Beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada BANGALORE
 State: KA
 State Code: 29
 GSTIN/Unique ID: 29AADCB2762L1ZE

PAN : AADCB2762L

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S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	FORK WOODEN		442190	12300	NOS	0	0	0	0	0.86	10617.36	0.00	10617.36	9.00	955.56	9.00	955.56	0.00	0.00	0	0	0	0
2	Rounding			1		0	0	0	0	-0.48	-0.48	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
Invoice Value(In Words)											10616.88												
Transaction Type :-											*** TWELVE THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY												
CIN No. : U55209MH2019PTG3226605																							
Bank Detail : Kotak Mahindra Bank 8045104295 IFS Code																							
PAN No. : AAICB4881B											FSSAI :												
Location : BLR LOUNGE SERVICES PRIVATE LIMITED											Comments :-												
Certified that the Particulars given above are true and correct											Electronic Reference Number:												

DATE: 29/3/24
 TIME: 10:28:37
 SI No. 3866
 TRAVEL FOOD SERVICES PVT. LTD
 STORES RECEIVED
 SUBJECT TO INSPECTION

TERMS AND CONDITIONS OF SALE
" E & O E "

Signature Not Verified
 Digitally signed by DS TRAVEL
 FOOD SERVICES PRIVATE
 AUTHORITY

Date: 2024.03.29 10:28:37 +05:30



MATERIAL RECEIVED NOTE

3/30/2024

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TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

TFS_NAV\1022911

MRN No.	PGRNBRLR23-24/006071	Location Code	TFS-BLR
Dated	30/03/24	Posting Date	30/03/24
Purchase Order No	BLR/PO/23-24/002598	Received Date	
Shipping To		Challan/ Invoice No.	
FOOD & BEVERAGES OUTLETS		Vendor Invoice No.	PSI-2324-001302
BLR F&B Airport		Supplier	V0001634
KARNATAKA	3/30/2024	BLR LOUNGE SERVICES PRIVATE LIMITED	
StateCode	KA		
State Name	Karnataka	StateCode	KA
GST Reg. No.	29AADCB2762L1ZE	State Name	Karnataka
Invoice Dated	29/03/24	GST Reg. No.	29AAICB4881B1Z M

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1003821	21069 099	FORK WOODEN 14CM NO	NOS		12300	0.00	18.00	1904.04	0.86	10,578.00
						12300		Total			10,578.00
								Total GST Amt			1904.04
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			46
								Net Total			12,528.04

GST%	CGST	SGST
18	952.02	952.02

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase