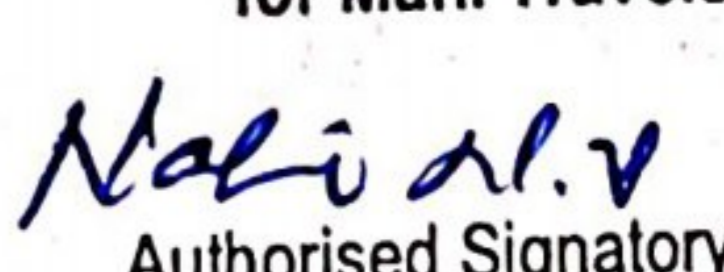


Tax Invoice

Mani Travels 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru GSTIN/UIN: 29BXSPN7978J1Z4 State Name : Karnataka, Code : 29 Contact : 9663805309 E-Mail : manichintamani123@gmail.com Buyer (Bill to) Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Invoice No. 4		Dated 31-Jul-24			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. 4 dt. 31-Jul-24		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Transportation Service Route-1	996411				2,17,000.00	
2	Transportation Service Route-2	996411				2,17,000.00	
	CGST@6%				6 %	26,040.00	
	SGST@6%				6 %	26,040.00	
Total						₹ 4,86,080.00	
Amount Chargeable (in words)						E. & O.E	
INR Four Lakh Eighty Six Thousand Eighty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
996411		4,34,000.00	6%	26,040.00	6%	26,040.00	52,080.00
Total		4,34,000.00		26,040.00		26,040.00	52,080.00
Tax Amount (in words) : INR Fifty Two Thousand Eighty Only							
Company's Bank Details							
A/c Holder's Name: Mani Travels							
Bank Name : STATE BANK OF INDIA 6346							
A/c No. : 42996086346							
Branch & IFS Code: BANGALORE & SBIN0041096							
SWIFT Code :							
for Mani Travels							
 Authorised Signatory							
Remarks: Being Service Provide from July-1 To July 31, Per Day 7000 Charged							

This is a Computer Generated Invoice