

### Tax Invoice

<b>Mani Travels</b> 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)	Invoice No. <b>3</b>	Dated <b>30-Jun-24</b>
<b>Travel Food Services Private Limited</b> BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>3 dt. 30-Jun-24</b>	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	<b>Transportation Service Route-1</b>	996411				<b>2,10,000.00</b>
2	<b>Transportation Service Route-2</b>	996411				<b>2,10,000.00</b>
	<b>CGST@6%</b>			6 %		<b>25,200.00</b>
	<b>SGST@6%</b>			6 %		<b>25,200.00</b>
<b>Total</b>						<b>₹ 4,70,400.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Seventy Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	4,20,000.00	6%	25,200.00	6%	25,200.00	50,400.00
<b>Total</b>			<b>25,200.00</b>		<b>25,200.00</b>	<b>50,400.00</b>

Tax Amount (in words) : **INR Fifty Thousand Four Hundred 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 :

Remarks:  
 Being Service Provide from June-1 To June-30, Per Day  
 7000 Charged

for Mani Travels  
  
 Authorised Signatory

This is a Computer Generated Invoice

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	Reference No. & Date. <b>3 dt. 30-Jun-24</b>	Other References
	Buyer's Order No.	Dated
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	Dispatched through	Destination
	Terms of Delivery	
	(Empty space for terms)	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Service Route-1	996411				2,10,000.00
2	Transportation Service Route-2	996411				2,10,000.00
	CGST@6%				6 %	25,200.00
	SGST@6%				6 %	25,200.00
<b>Total</b>						<b>₹ 4,70,400.00</b>

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Amount Chargeable (in words)

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<b>Total</b>	<b>4,20,000.00</b>		<b>25,200.00</b>		<b>25,200.00</b>	<b>50,400.00</b>

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Bank Name : **STATE BANK OF INDIA 6346**

A/c No. : **42996086346**

Branch & IFS Code: **BANGALORE & SBIN0041096**

SWIFT Code :

for Mani Travels

*Nahin*

Authorised Signatory

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