

**Tax Invoice**



**Lakshica Traders Baking Needs**

Shop#22/1 Below Mutooth Fincorp  
Lakshimpuram CMH Road  
Bangalore 560008

Phone no.: 9986017826 Email: suresh721974@gmail.com


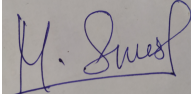
GSTIN: 29AJKPK6455C1Z1, State: 29-Karnataka

Bill To				Invoice Details		
<b>Travel Food Services Private Limited</b> Kempegowda International Airport Terminal 1 KIAL Rd Bengaluru GSTIN : 29AADCB2762L1ZE State: 29-Karnataka				Invoice No. : 5207 Date : 24-10-2024 Time : 11:10 AM Place of supply: 29-Karnataka		

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	<b>EDIBLE PRINT SHEET</b>	17049090	8	₹ 127.12	18%	₹ 1,200.01
<b>Total</b>			<b>8</b>		<b>₹ 183.05</b>	<b>₹ 1,200.01</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 1,016.96	9%	₹ 91.53	Sub Total	₹ 1,200.01
CGST	₹ 1,016.96	9%	₹ 91.53	Round off	- ₹ 0.01
				<b>Total</b>	<b>₹ 1,200.00</b>
				Received	₹ 0.00
				Balance	₹ 1,200.00

Invoice Amount In Words
One Thousand Two Hundred Rupees only
Payment mode
Credit

Bank Details	Terms and Conditions	Authorized Signatory
 <p>Name : UNION BANK OF INDIA, BANGALOREINIDRANAGAR Account No. : 039821010000126 IFSC code : UBIN0903981</p> <p><small>UPI</small> SCAN TO PAY</p>	<p>Thanks for doing business with us. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED</p>	<p>For : Lakshica Traders Baking Needs</p>  <p align="center"><b>Authorized Signatory</b></p>