

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>FAST FIRE SERVICE 2024-2025</b> No.3/1,2ND CROSS,SVG NAGAR, MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 Contact : 080-29907687,9901192228/9738544651 E-Mail : FASTFIRESERVICE@GMAIL.COM www.fastfireservice.in	Invoice No.	Dated
	474	4-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
TFSP/PO/24-25/000651	3-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Refilling of Co2 4.5 kg Fire Extinguisher Carbon Gas Type	3813	4 Nos	475.00	Nos	1,900.00
2	Refilling of ABC 4 Kg Fire Extinguisher Dry Powder Type	3813	6 Nos	380.00	Nos	2,280.00
3	Refilling of K Type 6ltr	3813	4 Nos	2,750.00	Nos	11,000.00
4	K Type 4 Kg Fire Extinguisher	8424	2 Nos	1,800.00	Nos	3,600.00
5	Transportation Charges	996511				2,000.00
						20,780.00
						CGST 9% 1,870.20
						SGST 9% 1,870.20
<b>Total</b>						<b>16 Nos</b>
						<b>₹ 24,520.40</b>

**IN WARD**  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: \_\_\_\_\_  
 DATE: 7/10/24

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: \_\_\_\_\_  
 STORES RECEIVED \_\_\_\_\_  
 SUBJECT TO INSPECTION

Amount Chargeable (in words) **INR Twenty Four Thousand Five Hundred Twenty and Forty paise Only**  
 TIME: 7:56 PM

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	15,180.00	9%	1,366.20	9%	1,366.20	2,732.40
8424	3,600.00	9%	324.00	9%	324.00	648.00
996511	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>20,780.00</b>		<b>1,870.20</b>		<b>1,870.20</b>	<b>3,740.40</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty and Forty paise Only**

Okay!  
 Bahij  
 18-09-24

Company's Bank Details  
 Bank Name : Bank Of Baroda OD A/c  
 A/c No. : 74210500000306  
 Branch & IFS Code: Moodalapalya & BARB0VJMORA  
 for FAST FIRE SERVICE 2024-2025

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Same as delivered

This is a Computer Generated Invoice