

INCOME TAX PAN NO: AAOFH0932J

Tax Invoice

Invoice No.	HLLP/4075	PO No	N/A
Invoice Date	31 May 2024	PO Date	
State	KARNATAKA	Quote /Email Ref	


Details of Shipment

Bangalore Terminal 2 (Travel Food Services Pvt Ltd) Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru Urban, Karnataka, 560300	Contact Person : Mr/Ms. Gowri Shankar
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GSTIN NO:	29AADCB2762L1ZE	Contact Number :	9688979540
State:	Karnataka	Code	29

S. No.	Product Description	Batch No	Report Number	HSN Code	UDM	Qty	Rate	Amount (Rs)
1	Hand Swab	Jogendra Singh	HLB/2024-25/0531003	998346	Nos	1	1,675	1,675
2	Kitchen Equipment Swab	Ladil Swab	HLB/2024-25/0531004	998346	Nos	1	1,675	1,675
3	Veg Chopping Board Swab	Jamieo OLiver Pizzeria	HLB/2024-25/0531005	998346	Nos	1	1,675	1,675
4	Non-Veg Chopping Board Swab	Jamieo OLiver Pizzeria	HLB/2024-25/0531006	998346	Nos	1	1,675	1,675
5	Uniform Swab	Jamieo OLiver Pizzeria	HLB/2024-25/0531007	998346	Nos	1	1,675	1,675
6	Veg Chopping Board Swab	James Martin Kitechen	HLB/2024-25/0531008	998346	Nos	1	1,675	1,675
7	Non-Veg Chopping Board Swab	James Martin Kitechen	HLB/2024-25/0531009	998346	Nos	1	1,675	1,675
8	Fish Finger	Jamieo OLiver Pizzeria	HLB/2024-25/0531010	998346	Nos	1	1,675	1,675
9	Kickin Chicken	Jamieo OLiver Pizzeria	HLB/2024-25/0531011	998346	Nos	1	1,175	1,175
10	Potato Wedges	Jamieo OLiver Pizzeria	HLB/2024-25/0531012	998346	Nos	1	1,175	1,175
11	Green Pasta	Jamieo OLiver Pizzeria	HLB/2024-25/0531013	998346	Nos	1	1,175	1,175
12	Tira Miru	Jamieo OLiver Pizzeria	HLB/2024-25/0531014	998346	Nos	1	1,175	1,175
13	Veg Burger Cottage Cheese Sandwich	Jamieo OLiver Pizzeria	HLB/2024-25/0531015	998346	Nos	1	1,175	1,175
14	Cottage Cheese Sandwich	Jamieo OLiver Pizzeria	HLB/2024-25/0531016	998346	Nos	1	1,175	1,175
15	Banging Tandoori Chicken burger	Jamieo OLiver Pizzeria	HLB/2024-25/0531017	998346	Nos	1	1,175	1,175
16	Buttermilk Fried Chicken	Jamieo OLiver Pizzeria	HLB/2024-25/0531018	998346	Nos	1	1,175	1,175
17	Chocolate Fudge Cake	Jamieo OLiver Pizzeria	HLB/2024-25/0531019	998346	Nos	1	1,175	1,175
18	Hand Swab	Kifayut	HLB/2024-25/0531020	998346	Nos	1	1,175	1,175
19	Uniform Swab	Jamieo OLiver Pizzeria	HLB/2024-25/0531021	998346	Nos	1	1,175	1,175
20	GN Pan Swab	Jamieo OLiver Pizzeria	HLB/2024-25/0531022	998346	Nos	1	1,175	1,175
Total						20		27,500

Beneficiary Name	Hydrolabs Environmental Services LLP	Total Amount before Tax	27,500
Bank Name	Kotak Mahindra	Add: CGST @ 9%	2,475
Account Number	1745289965	Add: SGST @ 9%	2,475
IFSC	KKBK0000422	Total Tax Amount	4,950
Account Type	Current Account		
Amount In Words	Rupees Thirty Two Thousand four hundred fifty only	Total Amount after Tax:	32,450

Terms and Conditions: 1. Cheque should be in favor of Hydrolabs Environmental Services LLP 2. Payment Terms with in 1 week 3. Bill not paid in due date subject to interest at 24 % p.a. 4. Our responsibility ceases once goods leave our premises 5. All Disputes Subject To Bangalore Jurisdiction Only	Certified that the particulars given above are true and correct For Hydrolabs Environmental Services LLP  Authorised signatory
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Register Office :- 1st Floor, No 8-B, Municipal Khata No 3/169/8B/34,
 Survey No34, 6th Main Road, 3rd Phase, Peenya Industrial Area,
 Chokkasandra Village, Yeshwanthpur Hobli, Bangalore 560058

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : 
 DATE : 16/10/24
 TIME : 12:27
 SI No. 7695