



Hatti Kaapi
TAX INVOICE

SINV-KA-02647

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD

Company Address: No.17/1, 1st Main Road,
Mahalakshmi Layout
Bengaluru
Karnataka, State Code: 29
Postal Code: 560086
India
Email: sadashiv@hattikaapi.in
GSTIN: 29AADCH5732N1Z4

Date: **31-03-2024**

Payment Due Date: 31-03-2024

Company Tax ID: AADCH5732N

Reverse Charge: N

Customer Name: **Travel Food Services**
Chennai Private Limited
(TN)

Address: Chennai International Airport
(MAA)
Central Kitchen, next to S2 Airport
Police Station
Chennai
Tamil Nadu, State Code: 33
Postal Code: 600027
India
GSTIN: 33AAECT8192M1ZS

Shipping Address: Chennai International Airport
(MAA)
Central Kitchen, next to S2 Airport
Police Station
Chennai
Tamil Nadu, State Code: 33
Postal Code: 600027
India
GSTIN: 33AAECT8192M1ZS

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	200,178.00	200,178.00

Total 200,178.00

Output Tax IGST 10,008.90

Remarks: No Remarks

Grand Total: **210,186.90**

Rounded Total: **210,187.00**

In Words: INR Two Hundred And Ten
Thousand, One Hundred And
Eighty Seven only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	200,178.00	(5.0%) 10,008.90

Re: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:22 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Hi Madam

Require approval for brand partner invoices for Chennai:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Taxes (if any)	Round Off	Invoice Amount (Including Taxes)	Description of the Goods / Services
1	Adyar Anand Bhavan Sweets India Pvt Ltd	CR24429/1	3-Apr-2024	519,000	33,940		552,940	Food purchase for Jan-24 (Dom)
2	SPI Diners Pvt Ltd	SPIFT/178/23-24	31-Mar-2024	2,076,368	249,164		2,325,532	Food purchase for Mar-24
3	SPI Diners Pvt Ltd	SPIFT/179/23-24	31-Mar-2024	55,756	6,691		62,447	Food purchase for Mar-24
4	Wow Momo Foods Pvt Ltd	CHE/TI/25/000161	31-Mar-2024	428,071	21,404		449,475	Food purchase for Mar-24
5	Gourmet Popcornica LLP	TNSI/2425-00154	6-Apr-2024	1,916	230		2,146	Food purchase for Mar-24
6	Velchakra Coffee Pvt Ltd	0064/24-25	6-Apr-2024	2,306,848	52,850	0.68	2,359,699	Food purchase for Mar-24
7	Hatti Food And Beverages Pvt Ltd	SINV-KA-02647	31-Mar-2024	200,178	10,009		210,187	Food purchase for Mar-24

Thanks & Regards

Avirup Das

Finance Kolkata