



Hatti Kaapi

## TAX INVOICE

SINV-KA-02648

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  
Kolkata Pvt Ltd (WB)**

**Address:** NSCBI Airport Dumdum  
Kolkata  
West Bengal, State Code: 19  
Postal Code: 700052  
India  
GSTIN: 19AAECT8193L1ZJ

**Shipping Address:** NSCBI Airport Dumdum  
Kolkata  
West Bengal, State Code: 19  
Postal Code: 700052  
India  
GSTIN: 19AAECT8193L1ZJ

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	447,129.00	447,129.00

**Total** 447,129.00

**Output Tax IGST** 22,356.45

**Remarks:** No Remarks

**Grand Total:** **469,485.45**

**Rounded Total:** **469,485.00**

**In Words:** INR Four Hundred And Sixty Nine  
Thousand, Four Hundred And  
Eighty Five only.

### Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	447,129.00	(5.0%) 22,356.45

Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

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

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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

**Sent:** Monday, April 8, 2024 3:25 PM

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

**Subject:** Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASPHL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata