

SINV-KA-03196

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

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

Date: 31-07-2024

Payment Due Date: 31-07-2024

Company Tax ID: AADCH5732N

Reverse Charge: N

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	239,444.00	239,444.00

Total 239,444.00

Output Tax IGST 11,972.20

Remarks: No Remarks Grand Total: 251,416.20

Rounded Total: 251,416.00

In Words: INR Two Hundred And Fifty One

Thousand, Four Hundred And

Sixteen only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	239,444.00	(5.0%) 11,972.20