



Hatti Kaapi
TAX INVOICE

SINV-KA-03038

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD

Date: **30-06-2024**

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

Payment Due Date: 30-06-2024

Company Tax ID: AADCH5732N

Reverse Charge: N

Customer Name: **Travel Food Services
Kolkata Pvt Ltd (WB)**

Shipping Address:

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

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 | 365,733.00 | 365,733.00 |

Total 365,733.00

Output Tax IGST 18,286.65

Remarks: No Remarks

Grand Total: **384,019.65**

Rounded Total: **384,020.00**

In Words: INR Three Hundred And Eighty
Four Thousand And Twenty only.

Tax Breakup

| Item | Taxable Amount | Output Tax IGST |
|--------------------|----------------|------------------|
| Beverages & Snacks | 365,733.00 | (5.0%) 18,286.65 |