



Hatti Kaapi  
TAX INVOICE

SINV-KA-03197

Original for Recipient

**Company:** HATTI FOOD AND BEVERAGES  
PVT LTD

**Date:** 31-07-2024

**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:** 31-07-2024

**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	424,636.00	424,636.00

**Total** 424,636.00

**Output Tax IGST** 21,231.80

**Remarks:** No Remarks

**Grand Total:** 445,867.80

**Rounded Total:** 445,868.00

**In Words:** INR Four Hundred And Forty Five  
Thousand, Eight Hundred And  
Sixty Eight only.

**Tax Breakup**

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	424,636.00	(5.0%) 21,231.80