

SINV-KA-03362

Original for Recipient

Company: Company Address:	HATTI FOOD AND BEVERAGES PVT LTD No.17/1, 1st Main Road, Mahalakshmi Layout Bengaluru Karnataka, State Code: 29 Postal Code: 560086 India Email: sadashiv@hattikaapi.in GSTIN: 29AADCH5732N1Z4	Date: Payment Due Date: Company Tax ID: Reverse Charge:	<b>31-08-2024</b> 31-08-2024 AADCH5732N N
Customer Name: Address:	Travel Food Services Chennai Private Limited (TN) 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	246,904.00	246,904.00
				Fotal Output Tax	IGST	246,904.00 12,345.20
Remarks:	: No Remarks			Grand Total:		259,249.20
		j	Rounded To	otal:	259,249.00	

In Words:

INR Two Hundred And Fifty Nine Thousand, Two Hundred And Forty Nine only.

## Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	246,904.00	(5.0%) 12,345.20