

SINV-KA-03519

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>30-09-2024</b> 30-09-2024 AADCH5732N N
Customer Name: Address:	<b>Travel Food Services</b> <b>Chennai Private Limited</b> <b>(TN)</b> Chennai International Airport (MAA) Central Kitchen, next to S2 Airport Police Station	Shipping Address:	Chennai International Airport (MAA) Central Kitchen, next to S2 Airport Police Station Chennai Tamil Nadu, State Code: 33 Postal Code: 600027 India
	Chennai Tamil Nadu, State Code: 33 Postal Code: 600027 India GSTIN: 33AAECT8192M1ZS		GSTIN: 33AAECT8192M1ZS

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	236,315.00	236,315.00

		Total	236,315.00
		Output Tax IGST	11,815.75
Remarks:	No Remarks	Grand Total:	248,130.75
		Rounded Total:	248,131.00
		In Words:	INR Two Hundred And Forty Eight Thousand, One Hundred And Thirty One only.

## Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	236,315.00	(5.0%) 11,815.75