



Hatti Kaapi
TAX INVOICE

SINV-KA-03520

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD

Date: 30-09-2024

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: 30-09-2024

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	362,674.00	362,674.00

Total 362,674.00

Output Tax IGST 18,133.70

Remarks: No Remarks

Grand Total: 380,807.70

Rounded Total: 380,808.00

In Words: INR Three Hundred And Eighty
Thousand, Eight Hundred And
Eight only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	362,674.00	(5.0%) 18,133.70