



Hatti Kaapi
TAX INVOICE

SINV-KA-03687

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD
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

Date: **31-10-2024**
Payment Due Date: 31-10-2024
Company Tax ID: AADCH5732N
Reverse Charge: N

Customer Name: **Travel Food Services
Private Limited (TN)**
Address: Food and beverages Outlets
Madurai Railway Station
Madurai
Tamil Nadu, State Code: 33
Postal Code: 625016
India
GSTIN: 33AADCB2762L1ZP

Shipping Address: Food and beverages Outlets
Madurai Railway Station
Madurai
Tamil Nadu, State Code: 33
Postal Code: 625016
India
GSTIN: 33AADCB2762L1ZP

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	189,676.00	189,676.00

Total 189,676.00

Output Tax IGST 9,483.80

Remarks: No Remarks

Grand Total: **199,159.80**

Rounded Total: **199,160.00**

In Words: INR One Hundred And Ninety Nine
Thousand, One Hundred And Sixty
only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	189,676.00	(5.0%) 9,483.80