



Hatti Kaapi
TAX INVOICE

SINV-KA-03688

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 (WB)**
Address: Travel Club Lounge Old complex
Howrah Railway station
Howrah
West Bengal, State Code: 19
Postal Code: 711101
India
GSTIN: 19AADCB2762L1ZF

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	422,049.83	422,049.83

Total 422,049.83

Output Tax IGST 21,102.49

Remarks: No Remarks

Grand Total: **443,152.32**

Rounded Total: **443,152.00**

In Words: INR Four Hundred And Forty Three
Thousand, One Hundred And Fifty
Two only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	422,049.83	(5.0%) 21,102.49