



Hatti Kaapi

## TAX INVOICE

SINV-KA-03863

Original for Recipient

**Company:** HATTI FOOD AND BEVERAGES  
PVT LTD

**Date:** **30-11-2024**

**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:** 30-11-2024

**Company Tax ID:** AADCH5732N

**Reverse Charge:** N

**Customer Name:** **Travel Food Services  
Private Limited (WB)**

**Shipping Address:**

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

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

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos 1	559,473.00	559,473.00

**Total** 559,473.00

**Output Tax IGST** 27,973.65

**Remarks:** No Remarks

**Grand Total:** **587,446.65**

**Rounded Total:** **587,447.00**

**In Words:** INR Five Hundred And Eighty  
Seven Thousand, Four Hundred  
And Forty Seven only.

### Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	559,473.00	(5.0%) 27,973.65