

SINV-KA-02765

Original for Recipient

Company:	HATTI FOOD AND BEVERAGES PVT LTD	Date: Payment Due Date:	<b>30-04-2024</b> 30-04-2024
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	Company Tax ID: Reverse Charge:	AADCH5732N N
Customer Name:	Travel Food Services Chennai Private Limited (TN)	Shipping Address:	Chennai International Airport (MAA) Central Kitchen, next to S2 Airport Police Station
Address:	Chennai International Airport (MAA) Central Kitchen, next to S2 Airport Police Station Chennai Tamil Nadu, State Code: 33 Postal Code: 600027 India GSTIN: 33AAECT8192M1ZS		Chennai Tamil Nadu, State Code: 33 Postal Code: 600027 India GSTIN: 33AAECT8192M1ZS

Sr	Item	HSN/SAC		Quantity	Rate	Amount
1	Beverages & Snacks	996331	Nos	1	207,115.00	207,115.00
			Tota	al put Tax IG	ST	207,115.00 10,355.75
Remarks:	emarks: No Remarks		Gra	Grand Total: Rounded Total:		217,470.75
			Rou			217,471.00
			In V	In Words:		undred And Seventeen Four Hundred And e only.

## Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	207,115.00	(5.0%) 10,355.75