



Hatti Kaapi
TAX INVOICE

SINV-KA-02764

Original for Recipient

Company: HATTI FOOD AND BEVERAGES
PVT LTD

Date: 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

Payment Due Date: 30-04-2024

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	378,983.17	378,983.17

Total 378,983.17

Output Tax IGST 18,949.16

Remarks: No Remarks

Grand Total: 397,932.33

Rounded Total: 397,932.00

In Words: INR Three Hundred And Ninety
Seven Thousand, Nine Hundred
And Thirty Two only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	378,983.17	(5.0%) 18,949.16