

SINV-KA-02900

Original for Recipient

Company: Company Address:	HATTI FOOD AND BEVERAGES PVT LTD No.17/1, 1st Main Road, Mahalakshmi Layout Bengaluru Karnataka, State Code: 29 Postal Code: 560086 India Email: sadashiv@hattikaapi.in	Date: Payment Due Date: Company Tax ID: Reverse Charge:	<b>31-05-2024</b> 31-05-2024 AADCH5732N N
Customer Name: Address:	GSTIN: 29AADCH5732N1Z4 <b>Travel Food Services</b> <b>Chennai Private Limited</b> <b>(TN)</b> Chennai International Airport (MAA) Central Kitchen, next to S2 Airport Police Station Chennai Tamil Nadu, State Code: 33 Postal Code: 600027 India GSTIN: 33AAECT8192M1ZS	Shipping 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

Sr	Item	HSN/SAC	Q	Juantity	Rate	Amount
1	Beverages & Snacks	996331	Nos	1	126,315.00	126,315.00
Total				126,315.00		
			Outp	ut Tax IG	ST	6,315.75
Remarks:	No Ren	narks	Gran	d Total:		132,630.75

Grand Total:132,630.75Rounded Total:132,631.00In Words:INR One Hundred And Thirty Two<br/>Thousand, Six Hundred And Thirty

One only.

Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	126,315.00	(5.0%) 6,315.75