

SINV-KA-02901

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 GSTIN: 29AADCH5732N1Z4	Date: Payment Due Date: Company Tax ID: Reverse Charge:	<b>31-05-2024</b> 31-05-2024 AADCH5732N N
Customer Name: Address:	<b>Travel Food Services</b> <b>Kolkata Pvt Ltd (WB)</b> NSCBI Airport Dumdum Kolkata West Bengal, State Code: 19 Postal Code: 700052 India GSTIN: 19AAECT8193L1ZJ	Shipping 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	381,443.00	381,443.00
			Total Output Tax	IGST	381,443.00 19,072.15
Remarks:	s: No Remarks		Grand Total	:	400,515.15
			Rounded To	otal:	400,515.00
			In Words:		INR Four Hundred Thousand, Five Hundred And Fifteen only.

## Tax Breakup

Item	Taxable Amount	Output Tax IGST
Beverages & Snacks	381,443.00	(5.0%) 19,072.15