

PhNo8618294464

**TAXINVOICE**INVOICENO:APR 04/2024  
DATE:12-04-2024**MANJUNATHATRAVELS**No.24,GROUNDFLOOR,LAKSHMIBHAVANAM,9THCROSSPR  
AKRUTHITOWNSHIP,BABUSAPALYA  
GSTIN:29GJKPM5403G1ZZ  
PANNO.GJKPM5403G**TRAVEL FOOD SERVICES PRIVATE LIMITED :**Address:BLR F&B AIR PORT, TERMINAL -2 KEMPEGOWDA INTERNATIONAL AIRPORT  
DEVANAHALLI TALUK BANGALORE  
GSTIN:29AANCS3675D1ZY

| Particulars(Descriptions Specifications)   | HSN/SAC            | Amount           |
|--|--------------------|------------------|
| CABTRANSPORTSERVICES in month of FEBRUARY 01-02-2024 to 08-02-2024<br>Total working 8 Days |                    | 56,000/-         |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
|  |                    | -                |
| <b>Total</b>   |                    | 56,000/-         |
| TotalAmount(INR-In Words): Six Thousand Four Hundred Eighty Only                           | Add :CGST@         | 2.5% 2,240       |
|  | Add :SGST@         | 2.5% 2,240       |
|  | <b>Grand Total</b> | <b>60.480.00</b> |

Account Number : 91900100009474

Branch: Budigere

IFCE CODE : BARB0DBBUDI

For *MANJUNATHATRAVELS*  
**MANJUNATHA TRAVELS**  
 Hitharahalli Budigere Post,  
 Pin : 562129  
 Mob:9986531406

Authorised Signatory