PhNo8618294464

TAXINVOICE

INVOICENO:JAN 01/2024
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 JANUARY 23-01-2024 to 30-01-2024 Total working 8 Days		56,000/-
Total		56,000/-

TotalAmount(INR-In Words): Fifty Eight Thousand Eight Hundred Only	Add :CGST@	2.5%	1,400
	Add :SGST@	2.5%	1,400
	Grand Total		58.800.00

For MANJUNATHATRAVELS

MANJUNATHA TRAVELS
Hitharahalli Budigere Post,
Pin : 562129
Mob:9986531406

AuthorisedSignatory

Account Number : 91900100009474

Brunch: Budigere

IFCE CODE : BARB0DBBUDI