PhNo8618294464

TAXINVOICE

INVOICENO:DEC 12/2023
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 DECMBER 23-12-2O23 to 30-12-2023 **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

Account Number : 91900100009474

Brunch: Budigere

IFCE CODE : BARB0DBBUDI

MANJUNATHA TRAVELS
Hitharahalli Budigere Post,
Pin : 562129
MOB:9845531406

AuthorisedSignatory

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