PhNo8618294464

TAXINVOICE

INVOICENO:MAR 05/2024
DATE:04-06-2024

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: **29AADCB2762L1ZE**

Particulars(Descriptions Specifications)	HSN/SAC	Amount
CABTRANSPORTSERVICES in month of MARCH 22-03-2O24 to 29-03-2024 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