

Cityfurnish India Private Limited

819-P, 3rd and 4th Floor, Netaji Subhash Marg, Sector 47, Gurgaon, Haryana - 122018

CIN: U74999HR2019FTC078885

PAN: AAICCC0524A

Phone: 080-66084700

TAX INVOICE
INV-KR-000133112

Bill To

Customer ID: CF-186426

TRAVEL FOOD SERVICES PRIVATE LIMITED(BAN)
Kempegowda International Airport, Terminal 1, KIAL Rd
Kempegowda International Airport Devanahalli
Bengaluru, Karnataka,
Phone: ,
GSTIN 29AADCB2762L1ZE
CF-186426

Ship To

BLR Bombay Brasserie Terminal 2
Kempegowda Int. Airport, KIAL Rd,
Devanahalli
Bangalore
Karnataka
Phone:

Invoice Date : 03/12/2024

Reference # : SO-BAN-23769

GST : CIPL - KA - 29AAICCC0524A1Z7

Reg Address : Sy No.12 Adur Munegowda
Building Bidhrahalli Hobli,
Virgonagar Post
Bangalore 560049

#	Item & Remarks	HSN	Qty	Rate	CGST	SGST	Amount
1	# R&R Table 2 Seater - Type 1 SKU : CFR&RTABLE2SEATER-1 L - 750 B - 600 H - 750 Only Table Top	94036000	12 Unit	15,600.00	9%	9%	187,200.00
2	# R&R Table 2 Seater - Type 2 SKU : CFR&RTABLE2SEATER-2 L - 750 B - 600 H - 750 Only Table Top	94036000	4 Unit	24,050.00	9%	9%	96,200.00
3	# R&R Table 6 Seater - Type 1 SKU : CFR&RTABLE6SEATER-1 L - 1800 B - 750 H - 750 Only Table Top	94036000	1 Unit	26,650.00	9%	9%	26,650.00

Sub Total 310,050.00

CGST (9%) 27,904.50

SGST (9%) 27,904.50

Total Rs.365,859.00

Balance Due Rs.365,859.00

PO-BLR/PO/23-24/000644 Harish BLR Bombay Brasserie Terminal 2 Kempegowda Int. Airport, KIAL

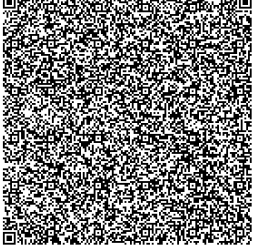
Payment Options



For Cityfurnish India Private Limited

A handwritten signature in blue ink, appearing to be 'J. Harish'.

Authorised Signatory



IRN : acc1a782cc7602e28355b5a88f75f05f1ba2a764d3129a1e0a0dc78c2ca814d1

Ack No. : 112422880222574

Ack Date : 2024-12-03 19:28:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.