

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-000133113

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

Invoice Date : 03/12/2024

Reference # : SO-BAN-23825

GST : CIPL - KA - 29AAICCC0524A1Z7

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

Ship To

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

#	Item & Remarks	HSN	Qty	Rate	CGST	SGST	Amount
1	# R&R Round Table SKU : CFR&RROUNDTABLE-1 H - 450 Dia - 600	94036000	1 Unit	13,650.00	9%	9%	13,650.00
2	# R&R Table 6 Seater - Type 1 SKU : CFR&RTABLE6SEATER-1 L -1800 B -750 H - 750 Only Stand	94036000	1 Unit	26,650.00	9%	9%	26,650.00

Sub Total 40,300.00

CGST (9%) 3,627.00

SGST (9%) 3,627.00

Total Rs.47,554.00

Balance Due Rs.47,554.00

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

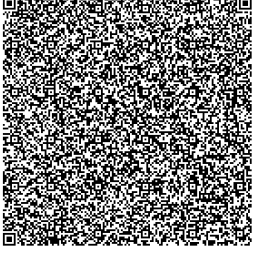
Payment Options



For Cityfurnish India Private Limited



Authorised Signatory



IRN : 92037cef8562a29087f4edaafb4ede3bdb14334ccea480f36ff72acfa9bf684

Ack No. : 112422880205203

Ack Date : 2024-12-03 19:27:00

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