

TAX INVOICE

SHEARLING SKINS PRIVATE LIMITED (IMT) Plot No-84 Sector-8 Imt Manesar , Haryana Contact : 0124-4037239 E-Mail :- Accounts.Ccf@shearling.In GSTIN/UIN: 06AALCS1032L1ZC State Name : Haryana, Code : 06 CIN: U45400DL2007PTC166183	Invoice No. SSPL/24-25/043A e-Way Bill No. 321769450641 Dated 30-Apr-24	
	Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
	Buyer's Order No. BLR/PO/23-24/001837	Dated 12-Aug-23
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD (KARNATAKA) TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL ROAD, DEVANAHALLI, BENGALURU KARNATAKA- 560300 CONTACT:-MR SARVESH PATIL MOBILE:-9820836480 CONTACT PERSON:-MR NAVEEN SHARMA GSTIN/UIN: 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No. PI#546	Delivery Note Date
	Dispatched through BY ROAD	Destination KARNATAKA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)
 Food & Beverages Outlets,
 Manglore International Airport, Manglore,
 P.O.Bajpe, Dakshina Kannada, Karnataka-574142
 CONTACT:-MR SARVESH PATIL
 MOBILE:-9820836480
 GSTIN/UIN: 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIGH CHAIR	94036000	16.00 Nos	18000.00	Nos		2,88,000.00
2	TABLE RECTANGLE TABLE	94036000	4.00 Pcs	40000.00	Pcs		1,60,000.00
3	TABLE RECTANGLE TABLE	94036000	1.00 Pcs	75000.00	Pcs		75,000.00
	PACKING & INSTALLATION						5,23,000.00
	IGST			10%			52,300.00
	Round off						1,03,554.00
	Total		21.00 Nos				6,78,854.00

Amount Chargeable (in words) **INR Six Lakh Seventy Eight Thousand Eight Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	523000.00	18%	103554.00	103554.00
Total	523000.00		103554.00	103554.00

Tax Amount (in words) : **INR One lakh Three Thousand Five Hundred Fifty Four Only**
 Company's PAN : **AALCS1032L**
 Declaration : **for SHEARLING SKINS PRIVATE LIMITED (IMT)**
 We declare that this invoice shows the actual price of the goods Authorised Signatory