

INVOICE

Customer Copy

SMM ENTERPRISES

No 105 , Annapourneshwari Layout, Kudragere Main Road ,
Near Harish Compound , Madanayakanahalli , Bangalore 562162 Tel: 7892220369

PAN:BWHP5470G

HSN/SAC Code:996511

GSTN: 29BWHP5470G1Z0

To TRAVEL FOOD SERVICES LTD BLR F & B Airport Terminal T 2 Bangalore 560300	No. 24-25/008
GSTIN 29AADCB2762L1ZE	

Sl. No.	Particulars	Date	23.4.2024
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1	charges Standby 24 Hrs on 17.4.2024 KA53AB1026 15 hrs additional 600X15 Please find the attached Trip Details	14600 9000
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Rupees: Twenty Three Thousand Six Hundred	Sub Total	23,600
Rupees Only	SGST 2.5%	0
	CGST 2.5%	0
	Grand Total	23,600

Terms & Conditions

- Subject to Bengaluru Jurisdiction only
- CGST @2.5%+SGST @2.5%/ IGST@5% Payable by party Under RCM

Account Details : SMM ENTERPRISES
Account Number : 918020105145787 IFSCCODE: UTIB0001285

For SMM ENTERPRISES

Reciver Signature

Proprietor

This is computer generated invoice no signature Required