

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
 Buyer's Order No.
BLR/PO/23-24/001837

Mode/Terms of Payment
 Other References
 Dated
12-Aug-23
 Delivery Note Date

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
 Dispatched through
BY ROAD
 Bill of Lading/LR-RR No
 Destination
KARNATAKA
 Motor Vehicle No
 Terms of Delivery

Destination
KARNATAKA
 Motor Vehicle No

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

SI 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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	575300.00	18%	103554.00	103554.00
Total	575300.00		103554.00	103554.00

Tax Amount (in words)
 Company's PAN : **AALCS1032L**
 Declaration
 We declare that this invoice shows the actual price of the goods

INR One lakh Three Thousand Five Hundred Fifty Four Only
 for SHEARLING SKINS PRIVATE LIMITED (IMT)

Authorised Signatory

