TAX INVOICE COMFORT KITCHEN

Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill), Road, Marasu (Post) Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697 email: sales@comfortkitchen.in

Invoice No.

: CK/289/2023-24

Dated

19-10-2023 (05:37 PM)

Place of Supply

Karnataka (29)

Reverse Charge GR/RR No.

Transport

: Porter

Vehicle No.

Station

Devanahalli

E-Way Bill No.

P.O No.

BLR/PO/23-24/001097

P. O Date

18-10-2023

Billed to :

Travel Food Service Pvt Ltd Food And Beverages Outlets,

Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada,

Karnataka, 574142

GSTIN / UIN

: 29AADCB2762L1ZE

Shipped to :

Travel Food Service Pvt Ltd

BLR Jamie's Pizzeria

Terminal 2, Kempegowda Int, Airport,

KIAL Road, Devanahalli, Karnataka, 560300

GSTIN / UIN

: 29AADCB2762L1ZE

IRN: 57122b353f380b1f23b20765b0744c35a001a0f03b0b1e398eeaaa38c299e5c1

Ack.No.: 112317873640647

Ack. Date : 19-10-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SS Tray For Oven	94032010	1.00	NOS	9,200.00	9,200.00
2.	1336x800x50 Transport Charges	996519	1.00	NOS	1,800.00	1,800.00
						11,000.00

: CGST Add : SGST Add

9.00 % @ 9.00 % @

990.00 990.00

Grand Total

2.00 NOS

₹

12,980.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 11,000.00 990.00 990.00 1,980.00 18%

Rupees Twelve Thousand Nine Hundred Eighty Only

Bank Details: A/c Name: COMFORT KITCHEN | A/c No.: 921030027629933 | IFSC Code: UTIB0002629

Bank: Axis Bank | Branch: Anekal.

Terms & Conditions

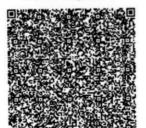
E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time. 3. Subject to 'Karnataka' Jurisdiction

E-Invoice QR Code



Receiver's Signature :

Purchase Order

Page No:

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Order Number BLR/PO/23-24/001097

Vendor No. V0002779

Comfort Kitchen Sy 216/1, Bandapura Village, Marsur Post,

Anekal Taluk

BANGALORE, India 562106

India

P.A.N. No.

State Code

ANYPR1904K

Vendor GST No. 29ANYPR1904K1Z7

Vendor Inv. No.

Vendor Fax No.

Vendor Email comfortkitchenblr@gmail.com Shipped Location Invoice Location

Corporate Address BLR Jamie's Pizzeria TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate

Terminal 2, Kempegowda Int. Dr. Annie Besant Road, Worli Mumbai

Airport, KIAL Rd, Devanahalli MUMBAI, 400018

Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 560300 27 State

India India State Name Maharashtra IN 27AADCB2762L1ZI Comp GST No.

Contact Person

BLR Jamie's Pizzeria

Contact No.

Order Address

E-Mail

ETA:

Terminal 2, Kempegowda Int.

022-43224304 022-43224304

gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c ervices.com

> **Payment Terms** Net 30 Days

GSTIN 29AADCB2762L1ZE

No.

Project ID

Requisition No.

PO Entry Date

GEN

06-09-2023

HSN\SAC												Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000060	73211910	Fabricated Equipments	SS304 - TRAY FOR OVEN		NOS	9,200.00	1	18.00	0.00		0	9200.00
							Total Unit	1.00					

Payment terms - 70% Advance along with the gst and rest 30% after delivery Lead time - 7 to 10 days from advance payment **Total Taxable INR** 9,200.00 Waranty Type 1 year warranty Freight as on actuals Installaion & Freight extra on actuals Outlet BLR - Jamies Pizzaria 0.00 Excise Amount **CGST Amount** 828.00 SGST Amount 828.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be

the GST Portal

taken from the Buyer before

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

DELIVERY ADDRESS

Despatching the mater e) The Payment of taxes will

be Released once the Taxes is Credited to our Account or

Total INR Incl. Taxes

10,856.00

0.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Vendor No. V0002779

Comfort Kitchen

Sy 216/1, Bandapura Village, Marsur Post,

Anekal Taluk

BANGALORE, India 562106

India

P.A.N. No. State Code ANYPR1904K

Vendor GST No. 29ANYPR1904K1Z7

Vendor Inv. No.

Vendor Fax No. Vendor Email

comfortkitchenblr@gmail.com

Purchase Order

Order Number BLR/PO/23-24/001097

BLR Jamie's Pizzeria

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

gaurav.bhagaliya@travelfoodservices.c

29AADCB2762L1ZE

Net 30 Days

560300

022-43224304

Payment Terms

India IN

GSTIN

No.

022-43224304

gaurav.bhagaliya@travelfoods

ervices.com

ETA:

E-Mail

India

Order Address

Contact Person

Contact No.

Shipped Location

BLR Jamie's Pizzeria

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

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2

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

Corporate Address

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 06-09-2023

Project ID GEN