

TAX INVOICE



To : TRAVEL FOOD SERVICES PVT. LTD.-CHENNAI
 NEAR S2 AIRPORT POLICE STATION, CHENNAI,
 INTERNATIONAL TERMINAL, CHENNAI AIRPORT,
 Chennai, 600027,
 Tamil Nadu, INDIA.
Ph: 8695599499
Ext. Doc. No.: ADDITIONAL TRSP CHARGES MAY 24
GSTIN: 33AAECT8192M1ZS

From : ImpelPro SCM Solutions Private Limited.
 C/o Snowman Logistics Ltd., Sy. No.86/1,
 Cheemasandras Village, Bidarahalli Hobli,
 Hobli, 560049, Karnataka
FSSAI License# : 10016043001410
GSTIN : 29AACCI6136N1Z4
Invoice No: IN/BLR/24/001362 Dated 20-07-2024
IRN:
7bf7cd036eea35d90bb1ddca8f24454426af4656839480adf3aaf0a9a2b4ab39

SN	SKU	Category	HSN	Item	UM	QTY	Sales	Taxable	CGST	SGST	IGST	CESS	Total Tax	Gross				
o	Code			Description			Rate	Amount	Tax%	(InRs)	Tax%	(InRs)	Tax%	(InRs)				
1	31130100		996511	TRANSPORTATI ON SERVICES		1.00	25226.00	25226.00	0.00	0.00	0	0.00	12.00	3027.12	0	0	3027.12	28253.12
							Amount	1.00	25226.00	0.00	0.00	0.00	12.00	3027.12	0	0	3027.12	28253.12
													TCS	0				

Grand Total: 28253.12

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	12	25226	3027.12
		Tax Total:	3027.12

Authorized Signatory : _____

A. Srinivasan
 31 July '24

M. S. Srinivasan
 31/07/2024

