

# 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 JUNE 24**  
**GSTIN: 33AAECT8192M1Z5**

**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/24/001363 Dated 20-07-2024**  
**IRN:**  
 5e32aa05f55b3b70afcbfa4c39413b736f81894b1d92f8e554c162cc3e7ebb2f

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
				<b>Amount</b>		<b>1.00</b>		<b>25226.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>12.00</b>	<b>3027.12</b>	<b>0</b>	<b>0</b>	<b>3027.12</b>	<b>28253.12</b>
													<b>TCS</b>	<b>0</b>				

**Grand Total: 28253.12**

**Tax Break Up Summary :**

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST		12	25226
		<b>Tax Total: 3027.12</b>	

**Authorized Signatory :** \_\_\_\_\_



*S. Vijayakumar*  
 31 July '24

*M. Srinivasan*  
 31/07/2024