

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 JULY 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/24/001545 Dated 31-07-2024
 IRN:403aaf3fb4e9a39f705002b2718eae27d03e35b8a72cf172e84f994947dd1752

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

Grand Total: 28253.12

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
CGST	12	25226	3027.12

Tax Total: 3027.12

Authorized Signatory :




M. Vijayapalan
05 Aug '24

M. S. Suman
05/08/2024