

# 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 OCT 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/24/002567      **Dated** 01-11-2024  
**IRN:**810391668735c883d76fa8d49c1307e2d4b1f2277d4b6bcd194f5757d36ea3db

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	0.00	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>3027.12</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	3027.12
		<b>Tax Total:</b>	<b>3027.12</b>

**Authorized Signatory :**

  


*A. Srinivasan*  
 12 Nov '24

*M. Srinivasan*  
 12/11/2024