

## Tax Invoice

<b>Mani Travels</b> 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru GSTIN/UIN: 29BXSPN7978J1Z4 State Name : Karnataka, Code : 29 Contact : 9663805309 E-Mail : manichintamani123@gmail.com Buyer (Bill to) <b>Travel Food Services Private Limited</b> BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. <b>6</b>	Dated <b>30-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>6 dt. 30-Sep-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transportation Service Route-1</b>	996411				<b>2,10,000.00</b>
2	<b>Extra Service Provided</b>	996411				<b>31,752.00</b>
	<b>CGST@6%</b>				6 %	<b>14,505.12</b>
	<b>SGST@6%</b>				6 %	<b>14,505.12</b>
<b>Total</b>						<b>₹ 2,70,762.24</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Seventy Thousand Seven Hundred Sixty Two and Twenty Four paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	2,41,752.00	6%	14,505.12	6%	14,505.12	29,010.24
<b>Total</b>	<b>2,41,752.00</b>		<b>14,505.12</b>		<b>14,505.12</b>	<b>29,010.24</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Ten and Twenty Four paise Only**

Company's Bank Details

A/c Holder's Name : **Mani Travels**

Bank Name : **STATE BANK OF INDIA 6346**

A/c No. : **42996086346**

Branch & IFS Code: **BANGALORE & SBIN0041096**

SWIFT Code :

Remarks:

Being Service Provide from Sept-1 To Sept 30, Per Day 7000 Charged For Route -1 31 Days , And Remaining Per Day 126 KMS Per Km 21 RS Charged for 12Days

for Mani Travels

Authorized Signatory

This is a Computer Generated Invoice