

**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.	Dated
	5	31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	5 dt. 31-Aug-24	
	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	Transportation Service Route-1	996411				2,17,000.00
2	Transportation Service Route-2	996411				42,000.00
3	Extra Service Provided	996411				40,000.00
	CGST@6%				6 %	17,940.00
	SGST@6%				6 %	17,940.00
<b>Total</b>						<b>₹ 3,34,880.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty Four Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	2,99,000.00	6%	17,940.00	6%	17,940.00	35,880.00
<b>Total</b>			<b>17,940.00</b>		<b>17,940.00</b>	<b>35,880.00</b>

Tax Amount (in words) : **INR Thirty Five Thousand Eight Hundred Eighty 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 Aug-1 To Aug 31, Per Day  
 7000 Charged For Route -1 31 Days , For Route-2 6  
 Days 7000 Chaged & remaining 25 Days 40000 Charged

for Mani Travels

*Nahin N*  
 Authorised Signatory

This is a Computer Generated Invoice