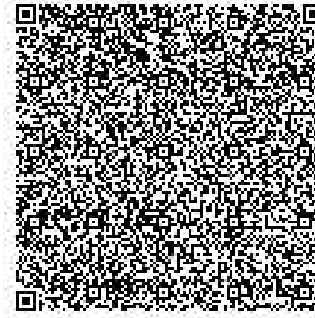


Tax Invoice

e-Invoice



IRN : 7e169f7e5438816a6550d4da00aaa9f962341c5d5a08e-cdbac8e2275544db14c
 Ack No. : 112422156095116
 Ack Date : 7-Oct-24

Muffin Design Solutions Pvt Ltd - (F-Y-23-24) NO. 134/1 & 134/2, 1ST FLOOR BRIGADE TECH PARK 'B' BLOCK PATTANDUR AGRAHARA ,K.R. PURAM HOBLI WHITEFIELD ROAD BANGALORE-560066 GSTIN/UIN: 29AAMCM2640K1Z3 State Name : Karnataka, Code : 29		Invoice No.		Dated			
		INV54		7-Oct-24			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) Travel Food Service Pvt Ltd (Karnataka) Terminal 2, Kempegowda International Airport, KIAL Rd, Kempegowda International Airport Devanahalli Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Buyer's Order No.		Dated			
		TFSP/PO/24-25/000948		4-Oct-24			
Buyer (Bill to) Travel Food Service Pvt Ltd (Karnataka) Terminal 2, Kempegowda International Airport, KIAL Rd, Kempegowda International Airport Devanahalli Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Renders - BLR Brioche Doree CGST @9% Collected SGST @9% Collected	9983				24,000.00 2,160.00 2,160.00	
Total						₹ 28,320.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Twenty Eight Thousand Three Hundred Twenty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
9983		24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total		24,000.00		2,160.00		2,160.00	4,320.00
Tax Amount (in words) : INR Four Thousand Three Hundred Twenty Only							
Remarks: Being Additional Renders						for Muffin Design Solutions Pvt Ltd - (F-Y-23-24)	
						Authorised Signatory	

This is a Computer Generated Invoice