



TAX INVOICE

Beruru Private Limited
Bangalore(Karnataka) - 560008
Contact : , , E-Mail :

Invoice No. 2300F1005000295

Dated : 30-12-2023

Sales Person : Manasa

Buyer's Order No

Order Date : 30-12-2023

Buyer
TRAVEL FOOD SERVICES PRIVATE LIMITED
Administration Block, Kempegowda International Airport,
Bengaluru, Bengaluru (Bangalore) Urban,
29AADCB2762L1ZE
Mobile No : +912243224304
State Code : 29 Pin Code : 560300

Delivery Address
TRAVEL FOOD SERVICES PRIVATE LIMITED
PO NO:BLR/PO/23-24/001808BLR Irish House Terminal 2, Kempegowda lat
Airport, KIAL Rd, Devanahalli
29AADCB2762L1ZE
Mobile No : +91
Karnataka State Code : 29 Pin Code : 560300

SNo	Code	Product Name	HSN	Qty	Rate	Dis Amt	Dis %	Basic	CGST/IGST		SGST		Amount
									%	Amount	%	Amount	
1	PTBP0030	PTB BOCHUM POT M	69149000	10	9691.14	0.00		82128.30	9.00	4434.93	9.00	7391.55	96911.40
2	BDBP0375	BDB Money plant with pot and tray	06022090	10	650.00	0.00		6500.00	0.00	0.00	0.00	0.00	6500.00
3	BERU0013	13 Service	99851	1	20900.80	0.00		17712.54	9.00	1594.13	9.00	1594.13	20900.80
4	BERU0002	2 Service Transportation Charges 18	996511	1	22610.00	0.00		19161.02	9.00	1724.49	9.00	1724.49	22610.00

Total Qty : 22

Amount in Words : One Lakh Fourty Six Thousand Nine Hundred And Twenty Two INR

Net Total : INR 146922.00

Tax Breakup

Tax Category	Taxable	CGST	SGST	IGST	Tax
GST EXEMPTED	6500.00	0.00	0.00	0.00	0.00
GST18	119001.87	10710.17	10710.17	0.00	21420.34
Total	125501.87	10710.17	10710.17	0.00	21420.34

Payment Details : OnlinePayment=146922.00/

PAN :

GSTIN/UIN : 29AAKCB1362M1ZB State Name : Karnataka, Code : 18

Declaration

Company's Bank Details

Bank Name : HDFC BANK, A/c No : 50200076573820

Account Holder Name & IFSC Code : & HDFC0004101

For

This is a Computer Generated Invoice

Authorised Signatory