



Tax Invoice

IRN:
73ff2562486bd2ce41cc0f49bd0e1ec9167979da2d4491627777b3a86
cff800d
ACK No: 112420110078751

e-Invoice

Ack Date: 30/04/2024



SILA Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency road State Name: Karnataka State Code: 29 City Name: Bangalore Tel.No: 2267476767 GSTIN/UIN: 29AANCS3675D1ZY CIN: U74110MH2009PTC195321 PAN Card: AANCS3675D		Invoice No: KASI/APR24S02422		Invoice Date: 30-Apr-2024			
		Delivery Note:		Mode/Terms of Payment: 30 Net			
		Supplier's Ref. Service - March2024		Other Reference(s): Terminal - 2			
Consignee (Ship To) Travel Food Services Private Limited Food and beverages Outlets Mangalore International Airport, Manglore P.O Bajpe, Dakshina Kannada GSTIN/UIN: 29AADCB2762L1ZE State Name: Karnataka State Code: 29 City Name: Postal Code: 574142 PAN Card: Buyer (Bill To) Travel Food Services Private Limited Food and beverages Outlets Mangalore International Airport, Manglore P.O Bajpe, Dakshina Kannada GSTIN/UIN: 29AADCB2762L1ZE State Name: Karnataka State Code: 29 City Name: Postal Code: 574142 PAN Card:		Buyer's Order No:		Dated:			
		Dispatch Document No:		Billing From Date: 01-Mar-2024 Billing To Date: 31-Mar-2024			
		Dispatched through:		Destination:			
		LUT Number:		LUT From Date:			
				LUT To Date:			
		Terms of Delivery:					
SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.972651.09/- for the month of Mar-24 Total shifts 1102	998311	18	1	58359.07	NOS	58359.07
2	Uniforms Charges for the month of Mar-24	62031100	18	1	20500	NOS	20500.00
3	Van Rental for the month of Mar -24 @ Rs. 40000/- 23.5 days	996601	18	23.5	1290.32	NOS	30322.52
4	Driver for the month of Mar-24 @Rs.22000/- 47 days	998311	18	47	709.68	NOS	33354.96



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Table with 8 columns: S.No, Description, HSN, Tax Rate, Qty, Taxable Value, Tax Code, Tax Amount. Rows include Reimbursement of Exp for Fuel Toll Fare and Parking Charges, Integrated Goods & Service Tax, Central Goods & Service Tax, State Goods & Service Tax, Round Off, and Total.

Amount Chargeable (in words): Three Hundred Thirty-Five Thousand Four Hundred Fifty-Three Rupees And Three Paise*****
E. & O.E

Table with 10 columns: HSN/SAC, Taxable Value, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount, Total Tax Amount. Rows include 996601, 998311, 62031100, 998533, and TOTAL.

Tax Amount (in words): Fifty-One Thousand One Hundred Seventy Rupees And Seventy-Six Paise*****

Remarks

Note: for the month of March'24
Company Pan Details: AANCS3675D
Company Bank Details:
Bank Name: ICICI Bank Ltd
IFSC Code: ICIC0007686
Branch Name: Vasai Branch
Account Number: 768651000004
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SILA Solutions Private Limited



Sumita



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	AUTHORISED SIGNATORY
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