



## Tax Invoice

IRN:  
449c5047a116c6c6970e8f4694ffa86d74bface598cc458918bbe38006  
50f0c5  
ACK No: 112420821470501

e-Invoice

Ack Date: 26/06/2024



<b>SILA Solutions Private Limited</b> 11th Floor, Unit No-1102, HMG Ambassador, Residency road <b>State Name:</b> Karnataka <b>State Code:</b> 29 <b>City Name:</b> Bangalore <b>Tel.No:</b> 2267476767 <b>GSTIN/UIN:</b> 29AANCS3675D1ZY <b>CIN:</b> U74110MH2009PTC195321 <b>PAN Card:</b> AANCS3675D				<b>Invoice No:</b> KASI/JUN24S03793		<b>Invoice Date:</b> 26-Jun-2024	
				<b>Delivery Note:</b>		<b>Mode/Terms of Payment:</b> 30 Net	
				<b>Supplier's Ref. Service -</b> May2024		<b>Other Reference(s):</b> Terminal - 2	
<b>Consignee (Ship To)</b> <b>Travel Food Services Private Limited</b> Food and beverages Outlets Mangalore International Airport, Manglore P.O Bajpe, Dakshina Kannada <b>GSTIN/UIN:</b> 29AADCB2762L1ZE <b>State Name:</b> Karnataka <b>State Code:</b> 29 <b>City Name:</b> Postal <b>Code:</b> 574142 <b>PAN Card:</b>  <b>Buyer (Bill To)</b> <b>Travel Food Services Private Limited</b> Food and beverages Outlets Mangalore International Airport, Manglore P.O Bajpe, Dakshina Kannada <b>GSTIN/UIN:</b> 29AADCB2762L1ZE <b>State Name:</b> Karnataka <b>State Code:</b> 29 <b>City Name:</b> Postal <b>Code:</b> 574142 <b>PAN Card:</b>				<b>Buyer's Order No:</b>		<b>Dated:</b>	
				<b>Dispatch Document No:</b>		<b>Billing From Date:</b> 01-May-2024 <b>Billing To Date:</b> 31-May-2024	
				<b>Dispatched through:</b>		<b>Destination:</b>	
				<b>LUT Number:</b>		<b>LUT From Date:</b>	
						<b>LUT To Date:</b>	
				<b>Terms of Delivery:</b>			
SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	<b>Management Fees</b> Management	998311	18	1	43032.8	NOS	43032.80
2	<b>Uniforms Charges</b> Uniforms	62031100	18	1	15000	NOS	15000.00
							58,032.80
	<b>Integrated Goods &amp; Service Tax</b>						<b>0.00</b>
	<b>Central Goods &amp; Service Tax</b>						<b>5,222.95</b>
	<b>State Goods &amp; Service Tax</b>						<b>5,222.95</b>





## Tax Invoice

IRN:  
449c5047a116c6c6970e8f4694ffa86d74bface598cc458918bbe38006  
50f0c5  
ACK No: 112420821470501

e-Invoice

Ack Date: 26/06/2024



	<b>Round Off</b>							<b>0.3</b>
	<b>Total</b>							<b>68,479.00</b>
	<b>Amount Chargeable (in words): Sixty-Eight Thousand Four Hundred Seventy-Nine Rupees And Zero Paise***** E. &amp; O.E</b>							
HSN/SAC	Taxable Value	Central & State Tax				Integrated Tax		Total Tax Amount
		CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	
998311	43,032.80	9%	3,872.95	9%	3,872.95	0%	0.00	7,745.90
62031100	15,000.00	9%	1,350.00	9%	1,350.00	0%	0.00	2,700.00
<b>TOTAL</b>	<b>58,032.80</b>							<b>10,445.90</b>
	<b>Tax Amount (in words): Ten Thousand Four Hundred Forty-Five Rupees And Ninety Paise*****</b>							
<b>Remarks</b> Note: <b>for the month of May'24</b> Company Pan Details: <b>AANCS3675D</b> Company Bank Details: Bank Name: <b>ICICI Bank Ltd</b> IFSC Code: <b>ICIC0007686</b> Branch Name: <b>Vasai Branch</b> Account Number: <b>768651000004</b> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					<b>For SILA Solutions Private Limited</b>   <b>AUTHORISED SIGNATORY</b>			