

Tax Invoice



IRN : fce7d81b8c013a011c1ca08452dccb474159734a6ee-036d8ba231e017bddbdb1
 Ack No. : 112418840420016
 Ack Date : 11-Jan-24

Kalatmak Spatial Systems Pvt Ltd (2023-24) Plot 7E, KIADB Industrial Area, Pillagumpe Gate Chintamani Road Hoskote Bangalore GSTIN/UIN: 29AABCK4017B1Z0 State Name : Karnataka, Code : 29	Invoice No.	Dated				
	KSSPL/23-24/1183	11-Jan-24				
Consignee (Ship to) Travel Food Services Private Limited New T1, Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar New Delhi-110037 Contact No: +91 98710 14510 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building Biju Patnaik International Airport, Khordha, Odisha-751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated				
	TFSP/PO/23-24/000010	20-Dec-23				
Terms of Delivery	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wooden Cane Tall Bar Stool	940330	7.00 NOS	9,075.00	NOS	63,525.00
	<i>Packing Charges</i>					1,270.50
	<i>Transportation Charges</i>					10,000.00
	<i>Output IGST18%</i>			18 %		13,463.19
	Total		7.00 NOS			₹ 88,258.69

Amount Chargeable (in words) **INR Eighty Eight Thousand Two Hundred Fifty Eight and Sixty Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
940330	74,795.50	18%	13,463.19	13,463.19
Total	74,795.50		13,463.19	13,463.19

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Sixty Three and Nineteen paise Only**

Remarks:
 Being Sales Accounted Against PN:594
 Company's PAN : **AABCK4017B**
 Declaration
 Reverse Charges: No

KALATMAK SPATIAL SYSTEMS PRIVATE LIMITED (2023-24)
 Plot #7E, KIADB Industrial Area, Pillagumpe Gate
 Chintamani Road, Hoskote, Bangalore Rural 562114
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KSSPL/23-24/1183
Date : 11-Jan-24

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1. e-Way Bill Details

e-Way Bill No.: 171781338182 Mode : 1 - Road Generated Date: 11-Jan-24 10:52 AM
Generated By: 29AABCK4017B1Z0 Approx Distance: Valid Upto : 22-Jan-24 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From Kalatmak Spatial Systems Pvt Ltd (2023-24) GSTIN : 29AABCK4017B1Z0 Karnataka	To Travel Food Services Private Limited GSTIN : 21AADCB2762L1ZU Odisha
Dispatch From Plot 7E, KIADB Industrial Area, Pillagumpe Gate Chintamani Road Hoskote Bangalore Bangalore Karnataka 562114	Ship To New T1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-110037, Contact No: +91 98710 14510 Delhi Delhi 110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
940330	Wooden Cane Tall Bar Stool & Wooden Cane Tall Bar Stool	7 NOS	74,795.50	18

Tot. Taxable Amt : 74,795.50 Other Amt : Total Inv Amt : 88,258.69
IGST Amt : 13,463.19

4. Transportation Details

Transporter ID : 07AADCF2777P1Z1
Name : FINESPEED LOGISTICS PRIVATE LIMITED

5. Vehicle Details

Vehicle No. : KA53AB1567 From : Bangalore

Doc No. :
KALATMAK SPATIAL SYSTEMS PRIVATE LIMITED
Plot #7E, KIADB Industrial Area, Pillagumpe Gate
Chintamani Road, Hoskote, Bangalore Rural 562114
Ph : 080-29701218
CEWB No.: