

LITE BITE TRAVEL FOODS PRIVATE LIMITED



1.e-Invoice Details

IRN : 1a8c8f7a1d062653a52fe0f986959bf7ca Ack No. : 162417931727345
 903b8ed78fda800e956ac83fd7655a

Ack Date : 06-08-2024 11:06:00

2.Transaction Details

Supply type Code : B2B

Document No. : LBT-0652/24-25

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 31-07-2024

3.Party Details

Supplier :

GSTIN : 24AACCL4500D1Z8

LITE BITE TRAVEL FOODS PRIVATE LIMITED

BAKERS STREET KFC T1 ADANI AHMEDABAD INTERNATIONAL AIRPORT SHA FIRST FLOOR AIRPORT,
 SHA FIRST FLOOR AIRPORT

AHMEDABAD 382475 GUJARAT

9811153217 tripathi.ashwani2@gmail.com

Recipient :

GSTIN : 24ABICS8699F1ZP

SEMOLINA KITCHENS PRIVATE

LIMITED

GUJARAT

GUJARAT Place of Supply:

GUJARAT

382475 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1		996331	1	OTH	2000000	0	2000000	18.00 + 0.00 0.00 + 0	0	2360000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2000000.00	180000.00	180000.00	0.00	0.00	0.00	0.00	0.00	0.00	2360000.00

Generated By : 24AACCL4500D1Z8

Print Date : 06-08-2024 11:07:44



eSign

Digitally Signed by NIC-IRP on : 2024-08-06 11:06:00

[Handwritten Signature]
 16/9/2024

