

Tax Invoice

e-Invoice



IRN : 72395e29090ff587ba755b82690b46cab50690787e849-b0839dcc441154a077b
 Ack No. : 112421660192759
 Ack Date : 31-Aug-24

SHIVAS GALAXY - FY - 2023-24 No 4&5 Down Town Park,Shettigerevillage Near Sadahalli Gate,Airport Road Bangalore-562157 GSTIN/UIN: 29AEDFS5047J1ZN State Name : Karnataka, Code : 29 E-Mail : acc.mgr@shivasgalaxy.com		Invoice No. S04213	Dated 30-Aug-24				
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Stone Spices Kitchen GST <i>Mr. Lalith Ramniklal Makwana</i> 25.08.2024 30.08.2024 OUTPUT CGST 2.5 OUTPUT SGST 2.5 Less : ROUND OFF	996412				2,222.00 55.55 55.55 (-)0.10	
Total						₹ 2,333.00	
Amount Chargeable (in words)						E. & O.E	
INR Two Thousand Three Hundred Thirty Three Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
996412		2,222.00	2.50%	55.55	2.50%	55.55	111.10
Total		2,222.00		55.55		55.55	111.10
Tax Amount (in words) : INR One Hundred Eleven and Ten paise Only						for SHIVAS GALAXY - FY - 2023-24	
						Authorised Signatory	

This is a Computer Generated Invoice