

Tax Invoice

e-Invoice



IRN : 7be390de8d0d6061adecdaeb86e91697d183279752df9-
fa27d536a64de451927
Ack No. : 112421660125757
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. S04212		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	Room Tariff GST 12 <i>Mr. Lalith Ramniklal Makwana</i> 25.08.2024 30.0.2024 OUTPUT CGST 6 OUTPUT SGST 6	996311				17,500.00 1,050.00 1,050.00	
Total						₹ 19,600.00	
Amount Chargeable (in words)						E. & O.E	
INR Nineteen Thousand Six Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
996311		17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
Total		17,500.00		1,050.00		1,050.00	2,100.00
Tax Amount (in words) : INR Two Thousand One Hundred Only						for SHIVAS GALAXY - FY - 2023-24	
						Authorised Signatory	

This is a Computer Generated Invoice