

Tax Invoice

Mani Travels 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru GSTIN/UIN: 29BXSPN7978J1Z4 State Name : Karnataka, Code : 29 Contact : 9663805309 E-Mail : manichintamani123@gmail.com	Invoice No. 5	Dated 31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 5 dt. 31-Aug-24	Other References
Buyer (Bill to) Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCBC2762L1ZE State Name : Karnataka, Code : 29	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	Transportation Service Route-1	996411				2,17,000.00
2	Transportation Service Route-2	996411				42,000.00
3	Extra Service Provided	996411				93,750.00
	CGST@6%				6 %	21,165.00
	SGST@6%				6 %	21,165.00
Total						₹ 3,95,080.00

Amount Chargeable (in words) E. & O.E

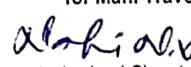
INR Three Lakh Ninety Five Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
996411	3,52,750.00	6%	21,165.00	6%	21,165.00	42,330.00
Total			21,165.00		21,165.00	42,330.00

Tax Amount (in words) : **INR Forty Two Thousand Three Hundred Thirty Only**

Company's Bank Details
 A/c Holder's Name: **Mani Travels**
 Bank Name : **STATE BANK OF INDIA 6346**
 A/c No. : **42996086346**
 Branch & IFS Code: **BANGALORE & SBIN0041096**
 SWIFT Code :

Remarks:
 Being Service Provide from Aug-1 To Aug 31, Per Day
 7000 Charged For Route -1 31 Days , For Route-2 6
 Days 7000 Chaged & remaining 25 Days 3750 Charged.

for Mani Travels

 Authorised Signatory

This is a Computer Generated Invoice