PhNo8618294464

# TAXINVOICE

INVOICENO:MAR 05/2024
DATE:04-06-2024

# MANJUNATHATRAVELS

No.24,GROUNDFLOOR,LAKSHMIBHAVANAM,9THCROSSPR
AKRUTHITOWNSHIP,BABUSAPALYA
GSTIN:**29GJKPM5403G1ZZ**
PANNO.**GJKPM5403G**

**TRAVEL FOOD SERVICES PRIVATE LIMITED :**
Address:BLR F&B AIR PORT, TERMINAL -2 KEMPEGOWDA INTERNATIONAL AIRPORT
DEVANAHALLI TALUK BANGALORE
GSTIN:**29AANCS3675D1ZY**

| Particulars(Descriptions Specifications) | HSN/SAC | Amount |
|---|---|---|
| CABTRANSPORTSERVICES in month of MARCH 22-03-2O24 to 29-03-2024<br>Total working 8 Days | | 56,000/- |
| Total | | 56,000/- |

| | | | |
|---|---|---|---|
| TotalAmount(INR-In Words): Fifty Eight Thousand Eight Hundred Only | Add :CGST@ | 2.5% | 1,400 |
| | Add :SGST@ | 2.5% | 1,400 |
| | Grand Total | | 58.800.00 |

*For MANJUNATHATRAVELS*

MANJUNATHA TRAVELS
Hitharahalli Budigere Post,
Pin : 562129
Mob:9986531406

*AuthorisedSignatory*

*Account Number : 91900100009474*

*Brunch: Budigere*

*IFCE CODE : BARB0DBBUDI*