

Tax Invoice

Mani Travels 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru State Name : Karnataka, Code : 29 E-Mail : manichintamani123@gmail.com Consignee (Ship to) Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International, Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International, Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. 8	Dated 30-Nov-24	Delivery Note Mode/Terms of Payment
	Reference No. & Date. 8 dt. 30-Nov-24	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	Transportation Service Route-1 CGST@6% SGST@6%	996411				2,10,000.00 12,600.00 12,600.00
Total						₹ 2,35,200.00

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	2,10,000.00	6%	12,600.00	6%	12,600.00	25,200.00
Total	2,10,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Remarks:

Being Service Provide from Nov-1 To Nov-30, Per Day 7000 Charged For Route -1 30 Days.

Customer's Seal and Signature

for Mani Travels



Authorised Signatory

This is a Computer Generated Invoice