

Tax Invoice

e-Invoice



IRN : fa42e6a88ace05602ded889109ad4af07b00b1a5bf089-263408492b505025c5b
 Ack No. : 112421532339882
 Ack Date : 21-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. EE6780 | | Dated 20-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. dt. 20-Aug-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 | Room Tariff GST 12 <i>Mr Pasupathy</i> 19.08.2024 20.08.2024 OUTPUT CGST 6 OUTPUT SGST 6 | 996311 | | | | 3,500.00 210.00 210.00 | |
| Total | | | | | | ₹ 3,920.00 | |
| Amount Chargeable (in words) | | | | | | E. & O.E | |
| INR Three Thousand Nine Hundred Twenty Only | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total |
| | | | Rate | Amount | Rate | Amount | Tax Amount |
| 996311 | | 3,500.00 | 6% | 210.00 | 6% | 210.00 | 420.00 |
| Total | | 3,500.00 | | 210.00 | | 210.00 | 420.00 |
| Tax Amount (in words) : INR Four Hundred Twenty Only | | | | | | for SHIVAS GALAXY - FY - 2023-24 | |
| | | | | | | Authorised Signatory | |

This is a Computer Generated Invoice