

Tax Invoice

e-Invoice



IRN : e9496538f33cc5d406443859e1ab79b8866fc121091a6-5c16e239212bb03b11d
 Ack No. : 112421871739392
 Ack Date : 17-Sep-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. EE6779 | 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 Service <i>Mr Pasupathy</i> 19.08.2024 20.08.2024 | 996332 | | | | 406.62 |
| 2 | MINIBAR GST SALE 18 OUTPUT CGST 2.5 OUTPUT SGST 2.5 OUTPUT CGST 9 OUTPUT SGST 9 | 996339 | | | | 29.66 10.17 10.17 2.67 2.67 |

continued to page number 2

Tax Invoice(Page 2)

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| Buyer (Bill to) | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------|---------|----------|------|-----|-----------------|
| | ROUND OFF | | | | | 0.04 |
| Total | | | | | | ₹ 462.00 |

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

INR Four Hundred Sixty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 996332 | 406.62 | 2.50% | 10.17 | 2.50% | 10.17 | 20.34 |
| 996339 | 29.66 | 9% | 2.67 | 9% | 2.67 | 5.34 |
| Total | 436.28 | | 12.84 | | 12.84 | 25.68 |

Tax Amount (in words) : **INR Twenty Five and Sixty Eight paise Only**

for SHIVAS GALAXY - FY - 2023-24

Authorised Signatory