



Flat No. 1212, Bhamini Sankul CHS, Tivriroad,
Naigaon (East), Vasai- Virar City,
Vasai, Palghar-401208
Email: stonecare2024@gmail.com | Mob: +91 7385102090

TAX INVOICE

To,
M/s. Travel Food Services Private Limited
Terminal 1, Administration Block,
Kempegowda International Airport, Bengaluru Urban,
Karnataka-560300.

Invoice No.: SCF-004/FY24-25

Date: 21/11/2024

Pan No: AADCB2762L
GSTIN: 29AADCB2762L1ZE

Sr. No	Description	HSN/SAC	QTY	Rate	Amount
A)	Italian Marble Polishing	9954	4,200 (Sq.inch)	28	1,17,600/-
Total Amount					1,17,600/-
SGST				9%	
CGST				9%	
IGST				18%	21,168/-
Total					1,38,768/-
Round off					0.00/-
Grand Total					1,38,768/-

Rupees In Word – One-Lakh Thirty-Eight Thousand Seven Hundred Sixty Eight Rupees Only/-

Note: 50% Advance Payment Received

Bank Name: Axis Bank Ltd

A/c No : 923020072847572

IFSC Code : UTIB0004766



For Stone Care Facility
Pan No.: BFIPG1785G GSTIN: 27BFIPG1785G1ZC