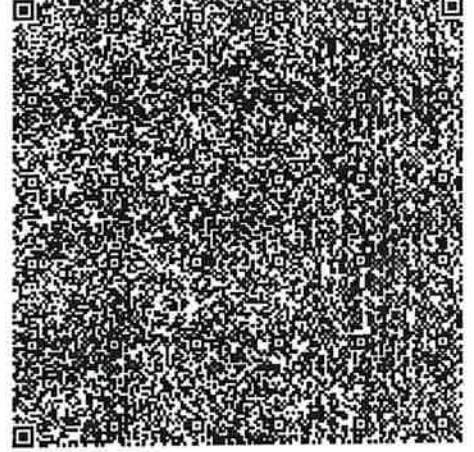




TAX INVOICE

e-Invoice



IRN : 8e43c3a77a203396226197989a07c7fb503c650bd2aa4403a4d1f27a5a628ac0
Ack No. : 112423084951871
Ack Date : 19-Dec-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/DEC24S08487	Dated Dec 19, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE Consignee BLR F&B Airport, Terminal -2 Kempegowda International Airport Devanahalli Taluk, Bangalore - 560300 State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE3350	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.649899/- for the month of Nov-24 Total shifts 819	998533	18 %	1	38993.94	Nos	38993.94
2	Uniforms Charges for the month of Nov-24	62031100	18 %	1	16000	Nos	16000
							54993.94
							54993.94
	Central Goods & Service Tax						4949.46
	State Goods & Service Tax						4949.46
	Round Off						0.15
	Total			2			Rs 64893

Amount Chargeable (in words): INR Sixty Four Thousands Eight Hundred and Ninety Three Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	38993.94	9%	3509.46	9%	3509.46	7,018.91
62031100	16000	9%	1440	9%	1440	2,880.00

This is a system generated invoice

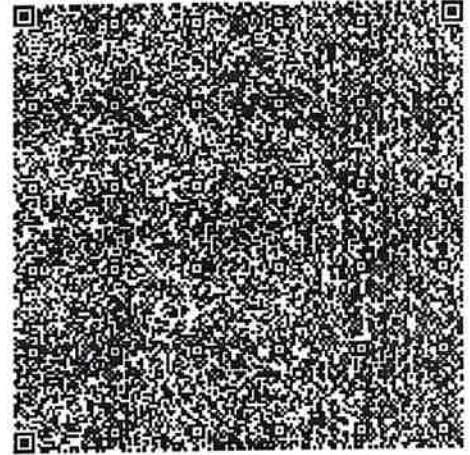




TAX INVOICE


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TOTAL	54,993.94		4,949.46		4,949.46	9,898.91
Tax Amount (in words) : INR Nine Thousand Eight Hundred and Ninety Eight Rupees Nine One paise Only						

<p>Remarks:</p> <p>Company's PAN : AANCS3675D</p> <p>Company's Bank Details:</p> <p>Bank Name: ICICI Bank</p> <p>IFSC Code: ICIC0007686</p> <p>Branch Name: Sativali Vasai East</p> <p>Account no. : 768651000004</p> <p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for SILA SOLUTIONS PRIVATE LIMITED</p>  <p><i>Signature</i></p> <p>Authorised Signatory</p>
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Sila Solutions Private Limited

Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2

Annexure - 2024-11-01 to 2024-11-30

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.649899/- for the month of Nov-24 Total shifts 819	1		38,993.94	38,993.94	7,018.91	46,012.85
Uniforms Charges for the month of Nov-24	1		16,000.00	16,000.00	2,880.00	18,880.00
Total				54,993.94	9,898.91	64,893

