



# S.R.S. travels and logistics Pvt. Ltd.

Recognised by the Govt. of India & Karnataka

HEAD OFFICE : NO. 321, T.S.P. Road, Opp. Bengaluru Medical College, Kalasipalyam, Bengaluru - 560 002.  
Tel.: H.O.: 26704272, 26708511, 22917804, 22917048, 26701804, 26701806, 26702719, 26801616, 26801617

CIN : U63040KA2012PTC064592 Email : mails@srslogistics.in mails@srstravels.net Website : www.srstravels.net

## Tax Invoice

IRN : 8acaefdde38e79e8ab5b55b29fd9d7caffd411cb643bbba5c039a392247983e2

AckNo : 112420179736171, AckDt : 2024-05-04 18:11:00

### S.R.S. TRAVELS AND LOGISTICS PRIVATE LIMITED

No 321, TSP Road, Opposite to Bangalore Medical College, Kalasipalyam  
Bangalore Pincode 560002  
GSTIN/UIN: 29AARCS6955J1ZC  
State Name : Karnataka, Code : 29  
CIN: U63040KA2012PTC064592

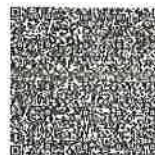
Buyer

**BLR Lounge Services Private Limited**  
Kempagowda International Airport, KIAL  
Road, Devanahalli, Bengaluru (Bangalore) Urban, PIN 560300  
GSTIN/UIN : 29AAICB4881B1ZM  
PAN/IT No : AAICB4881B  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Invoice No. <b>SRSKA2024250269</b>	Dated <b>4-May-2024</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

e-Invoice QRCode



Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Hire Charges Receipts - 996601 @ 5%</b> <i>Transportation Charges for the month of April 2024</i> <i>As per Encloser Statement</i> <i>Period: April 2024</i>	996601			<b>3,96,436.00</b>
2	<b>SGST Collected - 2.5%</b>		2.50	%	<b>9,910.90</b>
3	<b>CGST Collected - 2.5%</b>		2.50	%	<b>9,910.90</b>
<b>Total</b>					<b>₹ 4,16,257.80</b>

Amount Chargeable (in words)

**INR Four Lakh Sixteen Thousand Two Hundred Fifty Seven and Eighty paise Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,96,436.00	2.50%	9,910.90	2.50%	9,910.90	19,821.80
<b>Total: 3,96,436.00</b>		<b>9,910.90</b>		<b>9,910.90</b>	<b>19,821.80</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Twenty One and Eighty paise Only**

Company's PAN : AARCS6955J

for S.R.S. TRAVELS AND LOGISTICS PRIVATE LIMITED



**BLR LOUNGE SERVICES PRIVATE LIMITED April 2024**

**50 Seater Bus**

SL.No	Route No	Vehicle No.	Route Name	Working Days	4000km per month	Total Running kms	Total Ex kms
1	1	3576	BLR Lounge	30	4000	4049	49
2	2	3579	BLR Lounge	30	4000	4120	120
<b>Total Ex km run :-</b>							169

**Hire Charges Calculations**

No. of vehicles	Total Ex kms covered	Rate per month	Rate per Ex km	4000km per month	Ex Kms Amount	Total Amount
2	169	1,89,000.00	44.00	3,78,000.00	7,436.00	3,85,436.00
<b>Total Amount</b>						<b>3,85,436.00</b>

**BLR LOUNGE SERVICES PRIVATE LIMITED April 2024**

**32 Seater M Bus**

SL.No	Route No	Vehicle No.	Route Name	Working Days	4000km per month	Total Running kms	Total Ex kms
1	3	5199	BLR Lounge	2	267	260	0
<b>Total Ex km run :-</b>							0

**Hire Charges Calculations**

No. of vehicles	Total Ex kms covered	Rate per month	Rate per Ex km	4000km per month	Ex Kms Amount	Total Amount
1	0	1,65,000.00	33.00	11,000.00	-	11,000.00
<b>Total Amount</b>						<b>11,000.00</b>
<b>Grand Total</b>						<b>3,96,436.00</b>

For SRS Travels & Logistics Pvt Ltd



### BLR LOUNGE SERVICES PRIVATE LIMITED- April 2024

SL.No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Mon, 01-Apr-2024	R-01	1	Bus	7265	475444	475574	130
2	Tue, 02-Apr-2024	R-01	1	Bus	7265	475574	475721	147
3	Wed, 03-Apr-2024	R-01	1	Bus	7265	475721	475946	225
4	Thu, 04-Apr-2024	R-01	1	Bus	3576	429825	429996	171
5	Fri, 05-Apr-2024	R-01	1	Bus	3576	429996	430119	123
6	Sat, 06-Apr-2024	R-01	1	Bus	3576	430119	430250	131
7	Sun, 07-Apr-2024	R-01	1	Bus	3576	430250	430378	128
8	Mon, 08-Apr-2024	R-01	1	Bus	3576	430378	430501	123
9	Tue, 09-Apr-2024	R-01	1	Bus	3576	430501	430651	150
10	Wed, 10-Apr-2024	R-01	1	Bus	3576	430651	430754	103
11	Thu, 11-Apr-2024	R-01	1	Bus	3576	430754	430817	63
12	Fri, 12-Apr-2024	R-01	1	Bus	3576	430817	430921	104
13	Sat, 13-Apr-2024	R-01	1	Bus	3576	430921	431045	124
14	Sun, 14-Apr-2024	R-01	1	Bus	3576	431045	431169	124
15	Mon, 15-Apr-2024	R-01	1	Bus	3576	431169	431301	132
16	Tue, 16-Apr-2024	R-01	1	Bus	3576	431301	431425	124
17	Wed, 17-Apr-2024	R-01	1	Bus	3576	431425	431626	201
18	Thu, 18-Apr-2024	R-01	1	Bus	3576	431626	431749	123
19	Fri, 19-Apr-2024	R-01	1	Bus	3576	431749	431907	158
20	Sat, 20-Apr-2024	R-01	1	Bus	3576	431907	432034	127
21	Sun, 21-Apr-2024	R-01	1	Bus	3576	432034	432157	123
22	Mon, 22-Apr-2024	R-01	1	Bus	3576	432157	432308	151
23	Tue, 23-Apr-2024	R-01	1	Bus	3576	432308	432480	172
24	Wed, 24-Apr-2024	R-01	1	Bus	3576	432480	432603	123
25	Thu, 25-Apr-2024	R-01	1	Bus	3576	432603	432737	134
26	Fri, 26-Apr-2024	R-01	1	Bus	3576	432737	432871	134
27	Sat, 27-Apr-2024	R-01	1	Bus	3576	432871	432995	124
28	Sun, 28-Apr-2024	R-01	1	Bus	3576	432995	433121	126
29	Mon, 29-Apr-2024	R-01	1	Bus	3576	433121	433247	126
30	Tue, 30-Apr-2024	R-01	1	Bus	3576	433247	433372	125

<b>No Of Working days</b>	<b>30</b>
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<b>4049</b>
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## BLR LOUNGE SERVICES PRIVATE LIMITED- April 2024

SL.No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Mon, 01-Apr-2024	R-02	1	Bus	3579	404968	405087	119
2	Tue, 02-Apr-2024	R-02	1	Bus	3579	405087	405219	132
3	Wed, 03-Apr-2024	R-02	1	Bus	3579	405219	405424	205
4	Thu, 04-Apr-2024	R-02	1	Bus	7265	475946	476072	126
5	Fri, 05-Apr-2024	R-02	1	Bus	7265	476072	476197	125
6	Sat, 06-Apr-2024	R-02	1	Bus	7265	476197	476345	148
7	Sun, 07-Apr-2024	R-02	1	Bus	7265	476345	476480	135
8	Mon, 08-Apr-2024	R-02	1	Bus	3579	405424	405564	140
9	Tue, 09-Apr-2024	R-02	1	Bus	3579	405564	405685	121
10	Wed, 10-Apr-2024	R-02	1	Bus	3579	405685	405800	115
11	Thu, 11-Apr-2024	R-02	1	Bus	3579	405800	405943	143
12	Fri, 12-Apr-2024	R-02	1	Bus	3579	405943	406065	122
13	Sat, 13-Apr-2024	R-02	1	Bus	3579	406065	406190	125
14	Sun, 14-Apr-2024	R-02	1	Bus	3579	406190	406312	122
15	Mon, 15-Apr-2024	R-02	1	Bus	3579	406312	406441	129
16	Tue, 16-Apr-2024	R-02	1	Bus	3579	406441	406607	166
17	Wed, 17-Apr-2024	R-02	1	Bus	3579	406607	406756	149
18	Thu, 18-Apr-2024	R-02	1	Bus	3579	406756	406879	123
19	Fri, 19-Apr-2024	R-02	1	Bus	3579	406879	407007	128
20	Sat, 20-Apr-2024	R-02	1	Bus	3579	407007	407136	129
21	Sun, 21-Apr-2024	R-02	1	Bus	3579	407136	407266	130
22	Mon, 22-Apr-2024	R-02	1	Bus	3579	407266	407394	128
23	Tue, 23-Apr-2024	R-02	1	Bus	3579	407394	407588	194
24	Wed, 24-Apr-2024	R-02	1	Bus	3579	407588	407716	128
25	Thu, 25-Apr-2024	R-02	1	Bus	3579	407716	407850	134
26	Fri, 26-Apr-2024	R-02	1	Bus	3579	407850	407980	130
27	Sat, 27-Apr-2024	R-02	1	Bus	3579	407980	408102	122
28	Sun, 28-Apr-2024	R-02	1	Bus	3579	408102	408224	122
29	Mon, 29-Apr-2024	R-02	1	Bus	3579	408224	408385	161
30	Tue, 30-Apr-2024	R-02	1	Bus	3579	408385	408554	169

**No Of Working days**      **30**

**4120**



**BLR LOUNGE SERVICES PRIVATE LIMITED- April 2024**

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Mon, 01-Apr-2024	R-03	1	M Bus	5199	317773	317903	130
2	Tue, 02-Apr-2024	R-03	1	M Bus	5199	317990	318120	130

<b>No Of Working days</b>	<b>2</b>	<b>260</b>
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