



# 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 : ff4e541e718de632220415bd5c756436b1ae5f9acf96a390d9b11fe5a9a49173  
AckNo : 112419493958604, AckDt : 2024-03-07 18:14:00

<b>S.R.S. TRAVELS AND LOGISTICS PRIVATE LIMITED</b> No 321, TSP Road, Opposite to Bangalore Medical College, Kalasipalyam Bangalore Pincode 560002 GSTIN/UIN : 29AARCS6955J1ZC State Name : Karnataka, Code : 29 CIN: U63040KA2012PTC064592 Buyer <b>BLR Lounge Services Private Limited</b> Kempegowda 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.	Dated
	<b>SRSKA2023243759</b>	<b>7-Mar-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> Transportation Charges for the month of Feb 2024 As per Encloser Statement	996601			<b>5,49,930.00</b>
2	<b>SGST Collected - 2.5%</b>		2.50 %		<b>13,748.25</b>
3	<b>CGST Collected - 2.5%</b>		2.50 %		<b>13,748.25</b>
<b>Total</b>					<b>₹ 5,77,426.50</b>

Amount Chargeable (in words)

**INR Five Lakh Seventy Seven Thousand Four Hundred Twenty Six and Fifty paise Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,49,930.00	2.50%	13,748.25	2.50%	13,748.25	27,496.50
<b>Total: 5,49,930.00</b>		<b>13,748.25</b>		<b>13,748.25</b>	<b>27,496.50</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Ninety Six and Fifty paise Only**

Company's PAN : AARCS6955J

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



**BLR LOUNGE SERVICES PRIVATE LIMITED Feb 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	31	4000	3781 ✓	0
2	2	3579	BLR Lounge	31	4000	3884 ✓	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
2	0	1,89,000.00	44.00	3,78,000.00	-	3,78,000.00
<b>Total Amount</b>						<b>3,78,000.00</b> ✓

**BLR LOUNGE SERVICES PRIVATE LIMITED Feb 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	31	4000	4210	210
<b>Total Ex km run :-</b>							210

**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	210	1,65,000.00	33.00	1,65,000.00	6,930.00	1,71,930.00 ✓
<b>Total Amount</b>						<b>1,71,930.00</b> ✓
<b>Grand Total</b>						<b>5,49,930.00</b> ✓

For SRS Travels & Logistics Pvt Ltd



### BLR LOUNGE SERVICES PRIVATE LIMITED- Feb 2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Thu, 01-Feb-2024	R-01	1	Bus	7265	471694	471827	133
2	Fri, 02-Feb-2024	R-01	1	Bus	7265	471827	471960	133
3	Sat, 03-Feb-2024	R-01	1	Bus	7265	471960	472116	156
4	Sun, 04-Feb-2024	R-01	1	Bus	7265	472116	472256	140
5	Mon, 05-Feb-2024	R-01	1	Bus	7265	472256	472386	130
6	Tue, 06-Feb-2024	R-01	1	Bus	7265	472386	472516	130
7	Wed, 07-Feb-2024	R-01	1	Bus	7265	472516	472610	94
8	Thu, 08-Feb-2024	R-01	1	Bus	3576	423480	423618	138
9	Fri, 09-Feb-2024	R-01	1	Bus	3576	423618	423748	130
10	Sat, 10-Feb-2024	R-01	1	Bus	3576	423748	423878	130
11	Sun, 11-Feb-2024	R-01	1	Bus	3576	423878	424008	130
12	Mon, 12-Feb-2024	R-01	1	Bus	3576	424008	424138	130
13	Tue, 13-Feb-2024	R-01	1	Bus	3576	424138	424268	130
14	Wed, 14-Feb-2024	R-01	1	Bus	3576	424268	424398	130
15	Thu, 15-Feb-2024	R-01	1	Bus	3576	424398	424528	130
16	Fri, 16-Feb-2024	R-01	1	Bus	3576	424528	424658	130
17	Sat, 17-Feb-2024	R-01	1	Bus	3576	424658	424788	130
18	Sun, 18-Feb-2024	R-01	1	Bus	3576	424788	424918	130
19	Mon, 19-Feb-2024	R-01	1	Bus	3576	424918	425048	130
20	Tue, 20-Feb-2024	R-01	1	Bus	3576	425048	425184	136
21	Wed, 21-Feb-2024	R-01	1	Bus	3576	425184	425319	135
22	Thu, 22-Feb-2024	R-01	1	Bus	3576	425319	425451	132
23	Fri, 23-Feb-2024	R-01	1	Bus	3576	425451	425593	142
24	Sat, 24-Feb-2024	R-01	1	Bus	3576	425593	425715	122
25	Sun, 25-Feb-2024	R-01	1	Bus	3576	425715	425839	124
26	Mon, 26-Feb-2024	R-01	1	Bus	3576	425839	425973	134
27	Tue, 27-Feb-2024	R-01	1	Bus	3576	425973	426096	123
28	Wed, 28-Feb-2024	R-01	1	Bus	3576	426096	426221	125
29	Thu, 29-Feb-2024	R-01	1	Bus	3576	426221	426345	124

<b>No Of Working days</b>	<b>29</b>
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## BLR LOUNGE SERVICES PRIVATE LIMITED- Feb 2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Thu, 01-Feb-2024	R-02	1	Bus	3579	396848	396987	139
2	Fri, 02-Feb-2024	R-02	1	Bus	3579	396987	397182	195
3	Sat, 03-Feb-2024	R-02	1	Bus	3579	397182	397300	118
4	Sun, 04-Feb-2024	R-02	1	Bus	3579	397300	397463	163
5	Mon, 05-Feb-2024	R-02	1	Bus	3579	397463	397592	129
6	Tue, 06-Feb-2024	R-02	1	Bus	3579	397592	397707	115
7	Wed, 07-Feb-2024	R-02	1	Bus	3579	397707	397841	134
8	Thu, 08-Feb-2024	R-02	1	Bus	3579	397841	397979	138
9	Fri, 09-Feb-2024	R-02	1	Bus	3579	397979	398108	129
10	Sat, 10-Feb-2024	R-02	1	Bus	3579	398108	398230	122
11	Sun, 11-Feb-2024	R-02	1	Bus	3579	398230	398350	120
12	Mon, 12-Feb-2024	R-02	1	Bus	3579	398350	398481	131
13	Tue, 13-Feb-2024	R-02	1	Bus	3579	398481	398624	143
14	Wed, 14-Feb-2024	R-02	1	Bus	3579	398624	398758	134
15	Thu, 15-Feb-2024	R-02	1	Bus	3579	398758	398882	124
16	Fri, 16-Feb-2024	R-02	1	Bus	3579	398882	399030	148
17	Sat, 17-Feb-2024	R-02	1	Bus	3579	399030	399152	122
18	Sun, 18-Feb-2024	R-02	1	Bus	3579	399152	399281	129
19	Mon, 19-Feb-2024	R-02	1	Bus	3579	399281	399404	123
20	Tue, 20-Feb-2024	R-02	1	Bus	3579	399404	399532	128
21	Wed, 21-Feb-2024	R-02	1	Bus	3579	399532	399667	135
22	Thu, 22-Feb-2024	R-02	1	Bus	3579	399667	399802	135
23	Fri, 23-Feb-2024	R-02	1	Bus	3579	399802	399937	135
24	Sat, 24-Feb-2024	R-02	1	Bus	3579	399937	400082	145
25	Sun, 25-Feb-2024	R-02	1	Bus	3579	400082	400215	133
26	Mon, 26-Feb-2024	R-02	1	Bus	3579	400215	400321	106
27	Tue, 27-Feb-2024	R-02	1	Bus	3579	400321	400472	151
28	Wed, 28-Feb-2024	R-02	1	Bus	3579	400472	400603	131
29	Thu, 29-Feb-2024	R-02	1	Bus	3579	400603	400732	129

<b>No Of Working days</b>	<b>29</b>
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### BLR LOUNGE SERVICES PRIVATE LIMITED- Feb 2024

SL.No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Thu, 01-Feb-2024	R-03	1	M Bus	5199	306662	306811	149
2	Fri, 02-Feb-2024	R-03	1	M Bus	5199	306811	306947	136
3	Sat, 03-Feb-2024	R-03	1	M Bus	5199	306947	307093	146
4	Sun, 04-Feb-2024	R-03	1	M Bus	5199	307093	307228	135
5	Mon, 05-Feb-2024	R-03	1	M Bus	5199	307228	307374	146
6	Tue, 06-Feb-2024	R-03	1	M Bus	5199	307374	307514	140
7	Wed, 07-Feb-2024	R-03	1	M Bus	5199	307514	307690	176
8	Thu, 08-Feb-2024	R-03	1	M Bus	5199	307690	307884	194
9	Fri, 09-Feb-2024	R-03	1	M Bus	5199	307884	308028	144
10	Sat, 10-Feb-2024	R-03	1	M Bus	5199	308028	308170	142
11	Sun, 11-Feb-2024	R-03	1	M Bus	5199	308170	308334	164
12	Mon, 12-Feb-2024	R-03	1	M Bus	5199	308334	308476	142
13	Tue, 13-Feb-2024	R-03	1	M Bus	5199	308476	308611	135
14	Wed, 14-Feb-2024	R-03	1	M Bus	5199	308611	308744	133
15	Thu, 15-Feb-2024	R-03	1	M Bus	5199	308744	308882	138
16	Fri, 16-Feb-2024	R-03	1	M Bus	5199	308882	309048	166
17	Sat, 17-Feb-2024	R-03	1	M Bus	5199	309048	309188	140
18	Sun, 18-Feb-2024	R-03	1	M Bus	5199	309188	309327	139
19	Mon, 19-Feb-2024	R-03	1	M Bus	5199	309327	309467	140
20	Tue, 20-Feb-2024	R-03	1	M Bus	5199	309547	309687	140
21	Wed, 21-Feb-2024	R-03	1	M Bus	5199	309767	309907	140
22	Thu, 22-Feb-2024	R-03	1	M Bus	5199	309987	310127	140
23	Fri, 23-Feb-2024	R-03	1	M Bus	5199	310207	310347	140
24	Sat, 24-Feb-2024	R-03	1	M Bus	5199	310427	310567	140
25	Sun, 25-Feb-2024	R-03	1	M Bus	5199	310647	310787	140
26	Mon, 26-Feb-2024	R-03	1	M Bus	5199	310867	311007	140
27	Tue, 27-Feb-2024	R-03	1	M Bus	5199	311087	311227	140
28	Wed, 28-Feb-2024	R-03	1	M Bus	5199	311307	311447	140
29	Thu, 29-Feb-2024	R-03	1	M Bus	5199	311522	311667	145

<b>No Of Working days</b>	<b>29</b>	<b>4210</b>
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