



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 : b46b6f86c97e943eec8faafe0d6c3096be75d2665f4cf5e87cb0bc00b3c051e0

AckNo : 112422289158270, AckDt : 2024-10-18 15:54:00

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

Travel Food Services Private Limited

Terminal 1, Administration Block,
Kempegowda International Airport,
Bengaluru, Bengaluru Urban,
Karnataka

GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

Invoice No. SRSKA2024251812	Dated 18-Oct-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SRSKA2024251812	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

e-Invoice QRCode



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hire Charges Receipts - 996601 @ 5% Transportation Charges for the month of SEP 2024 As per Encloser Statement Sep-24	996601				3,78,000.00
2	SGST Collected - 2.5%			2.50 %		9,450.00
3	CGST Collected - 2.5%			2.50 %		9,450.00
Total						₹ 3,96,900.00

Amount Chargeable (in words)

INR Three Lakh Ninety Six Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	3,78,000.00	2.50%	9,450.00	2.50%	9,450.00	18,900.00
Total			3,78,000.00		9,450.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Company's PAN : **AARCS6955J**

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



Statement for the month of Sep - 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 & 5900	BLR Lounge	30	4000	3916	0
2	2	3579	BLR Lounge	30	4000	3869	0
Total Ex km run :-							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

Grand Total Amount	378000.00
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S.R.S. Travels and Logistics Private Limited



TFS Sep-2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Sun, 01-Sep-2024	R-01	1	Bus	KA51AH 5900	105077	105203	126
2	Mon, 02-Sep-2024	R-01	1	Bus	KA51AH 5900	105203	105312	109
					KA52B0717	94513	94591	78
3	Tue, 03-Sep-2024	R-01	1	Bus	KA51AH 5900	105312	105444	132
4	Wed, 04-Sep-2024	R-01	1	Bus	KA51AH 5900	105444	105735	132
5	Thu, 05-Sep-2024	R-01	1	Bus	KA51AH 5900	105735	106026	132
6	Fri, 06-Sep-2024	R-01	1	Bus	KA51AH 5900	106026	106315	134
7	Sat, 07-Sep-2024	R-01	1	Bus	KA51AH 5900	106315	106440	125
8	Sun, 08-Sep-2024	R-01	1	Bus	KA51AH 5900	106440	106578	138
9	Mon, 09-Sep-2024	R-01	1	Bus	KA51AH 5900	106578	106712	134
10	Tue, 10-Sep-2024	R-01	1	Bus	KA51AH 5900	106712	106893	131
11	Wed, 11-Sep-2024	R-01	1	Bus	KA51AH 5900	106893	107066	133
12	Thu, 12-Sep-2024	R-01	1	Bus	KA51AH 5900	107162	107338	131
13	Fri, 13-Sep-2024	R-01	1	Bus	KA51AH 5900	107338	107482	100
					KA52B7083	32615	32656	41
14	Sat, 14-Sep-2024	R-01	1	Bus	KA52B7083	32656	32738	82
					KA51AH 5900	107604	107646	42
15	Sun, 15-Sep-2024	R-01	1	Bus	KA51AH 5900	107646	107784	138
16	Mon, 16-Sep-2024	R-01	1	Bus	KA51AH 5900	107784	107958	131
17	Tue, 17-Sep-2024	R-01	1	Bus	KA51AH 5900	107958	108170	132
18	Wed, 18-Sep-2024	R-01	1	Bus	KA51AH 5900	108170	108381	135
19	Thu, 19-Sep-2024	R-01	1	Bus	KA51AH 5900	108381	108591	135
20	Fri, 20-Sep-2024	R-01	1	Bus	KA51AH 5900	108591	108807	132
21	Sat, 21-Sep-2024	R-01	1	Bus	KA51AH 5900	108807	108931	124
22	Sun, 22-Sep-2024	R-01	1	Bus	KA51AH 5900	108931	109057	59
23	Mon, 23-Sep-2024	R-01	1	Bus	KA51AH 5900	109057	109275	130
24	Tue, 24-Sep-2024	R-01	1	Bus	KA51AH 5900	109275	109501	135
25	Wed, 25-Sep-2024	R-01	1	Bus	KA51AH 5900	109501	109664	121
26	Thu, 26-Sep-2024	R-01	1	Bus	KA51AH 5900	109664	109885	131
27	Fri, 27-Sep-2024	R-01	1	Bus	KA51AH 5900	109885	110062	132
28	Sat, 28-Sep-2024	R-01	1	Bus	KA51AH 5900	110120	110241	121
29	Sun, 29-Sep-2024	R-01	1	Bus	KA51AH 5900	110241	110383	130
30	Mon, 30-Sep-2024	R-01	1	Bus	KA51AH 5900	110383	110618	130

No Of Working days	30
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TFS Sep-2024

SL.No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Sun, 01-Sep-2024	R-02	1	Bus	KAA01AF 3579	421891	422006	115
2	Mon, 02-Sep-2024	R-02	1	Bus	KAA01AF 3579	422006	422152	146
3	Tue, 03-Sep-2024	R-02	1	Bus	KAA01AF 3579	422152	422294	142
4	Wed, 04-Sep-2024	R-02	1	Bus	KAA01AF 3579	422294	422445	121
5	Thu, 05-Sep-2024	R-02	1	Bus	KAA01AF 3579	422445	422622	130
6	Fri, 06-Sep-2024	R-02	1	Bus	KAA01AF 3579	422622	422789	130
7	Sat, 07-Sep-2024	R-02	1	Bus	KAA01AF 3579	422789	422919	130
8	Sun, 08-Sep-2024	R-02	1	Bus	KAA01AF 3579	422919	423075	130
9	Mon, 09-Sep-2024	R-02	1	Bus	KAA01AF 3579	423075	423287	130
10	Tue, 10-Sep-2024	R-02	1	Bus	KAA01AF 3579	423287	423454	130
11	Wed, 11-Sep-2024	R-02	1	Bus	KAA01AF 3579	423454	423583	129
12	Thu, 12-Sep-2024	R-02	1	Bus	KAA01AF 3579	423583	423700	117
13	Fri, 13-Sep-2024	R-02	1	Bus	KAA01AF 3579	423700	423828	128
14	Sat, 14-Sep-2024	R-02	1	Bus	KAA01AF 3579	423828	423951	123
15	Sun, 15-Sep-2024	R-02	1	Bus	KAA01AF 3579	423951	424100	129
16	Mon, 16-Sep-2024	R-02	1	Bus	KAA01AF 3579	424100	424277	135
17	Tue, 17-Sep-2024	R-02	1	Bus	KAA01AF 3579	424277	424430	128
18	Wed, 18-Sep-2024	R-02	1	Bus	KAA01AF 3579	424430	424584	124
19	Thu, 19-Sep-2024	R-02	1	Bus	KAA01AF 3579	424584	424724	140
20	Fri, 20-Sep-2024	R-02	1	Bus	KAA01AF 3579	424724	424844	120
21	Sat, 21-Sep-2024	R-02	1	Bus	KAA01AF 3579	424844	424964	120
22	Sun, 22-Sep-2024	R-02	1	Bus	KAA01AF 3579	424964	425084	120
23	Mon, 23-Sep-2024	R-02	1	Bus	KAA01AF 3579	425084	425420	135
24	Tue, 24-Sep-2024	R-02	1	Bus	KAA01AF 3579	425420	425550	130
25	Wed, 25-Sep-2024	R-02	1	Bus	KAA01AF 3579	425550	425700	130
26	Thu, 26-Sep-2024	R-02	1	Bus	KAA01AF 3579	425700	426006	135
27	Fri, 27-Sep-2024	R-02	1	Bus	KAA01AF 3579	426006	426203	135
28	Sat, 28-Sep-2024	R-02	1	Bus	KAA01AF 3579	426203	426342	139
29	Sun, 29-Sep-2024	R-02	1	Bus	KAA01AF 3579	426342	426460	118
30	Mon, 30-Sep-2024	R-02	1	Bus	KAA01AF 3579	426460	426624	130
No Of Working days			30					3869

