



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

(DUPLICATE FOR SUPPLIER)

IRN : 21ff3c64ab027797311efe518369a5edab0cafadfb4db4753527d608736908dd

AckNo : 112422598924922, AckDt : 2024-11-11 15:29:00

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	Invoice No.	Dated
	SRSKA2024252009	11-Nov-2024
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SRSKA2024252009	
	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 Oct 2024 As per Encloser Statement Oct-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)

E. & O.E

INR Three Lakh Ninety Six Thousand Nine Hundred Only

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


Authorised Signatory

Statement for the month of Oct - 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	31	4000	3997	0
2	2	3579	BLR Lounge	31	4000	3998	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 Oct-2024

SL, No	Date	Route #	Working Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Tue, 01-Oct-2024	R-01	1	Bus	KA51AH 5900	110618	110858	130
2	Wed, 02-Oct-2024	R-01	1	Bus	KA51AH 5900	110858	111010	112
3	Thu, 03-Oct-2024	R-01	1	Bus	KA51AH 5900	111010	111253	130
4	Fri, 04-Oct-2024	R-01	1	Bus	KA51AH 5900	111253	111503	130
5	Sat, 05-Oct-2024	R-01	1	Bus	KA51AH 5900	111503	111652	119
6	Sun, 06-Oct-2024	R-01	1	Bus	KA51AH 5900	111652	111819	137
7	Mon, 07-Oct-2024	R-01	1	Bus	KA51AH 5900	111819	112061	130
8	Tue, 08-Oct-2024	R-01	1	Bus	KA51AH 5900	112061	112302	130
9	Wed, 09-Oct-2024	R-01	1	Bus	KA51AH 5900	112302	112503	130
10	Thu, 10-Oct-2024	R-01	1	Bus	KA51AH 5900	112503	112672	139
11	Fri, 11-Oct-2024	R-01	1	Bus	KA51AH 5900	112675	112810	135
					590	39097	39104	7
12	Sat, 12-Oct-2024	R-01	1	Bus	590	39104	39280	96
13	Sun, 13-Oct-2024	R-01	1	Bus	590	39280	39444	114
14	Mon, 14-Oct-2024	R-01	1	Bus	590	39475	39501	26
					7256	481575	481648	73
15	Tue, 15-Oct-2024	R-01	1	Bus	7256	481648	481896	130
16	Wed, 16-Oct-2024	R-01	1	Bus	7256	481896	482042	116
17	Thu, 17-Oct-2024	R-01	1	Bus	7256	482042	482198	126
18	Fri, 18-Oct-2024	R-01	1	Bus	7256	482198	482272	74
					KA51AH 5900	113077	113196	89
19	Sat, 19-Oct-2024	R-01	1	Bus	KA51AH 5900	113196	113418	130
20	Sun, 20-Oct-2024	R-01	1	Bus	KA51AH 5900	113418	113492	74
					3579	430081	430130	49
					3576	448793	448817	24
21	Mon, 21-Oct-2024	R-01	1	Bus	3576	448817	449015	118
22	Tue, 22-Oct-2024	R-01	1	Bus	3576	449016	449040	24
					KA51AH 5900	113639	113806	137
23	Wed, 23-Oct-2024	R-01	1	Bus	KA51AH 5900	113806	114064	130
24	Thu, 24-Oct-2024	R-01	1	Bus	KA51AH 5900	114064	114082	18
					717	102778	102828	50
					KA51AH 5900	114134	114254	75
25	Fri, 25-Oct-2024	R-01	1	Bus	KA51AH 5900	114254	114503	135
26	Sat, 26-Oct-2024	R-01	1	Bus	KA51AH 5900	114503	114655	127
27	Sun, 27-Oct-2024	R-01	1	Bus	KA51AH 5900	114655	114816	136
28	Mon, 28-Oct-2024	R-01	1	Bus	KA51AH 5900	114816	115045	130
29	Tue, 29-Oct-2024	R-01	1	Bus	KA51AH 5900	115045	115238	128
30	Wed, 30-Oct-2024	R-01	1	Bus	KA51AH 5900	115238	115383	115
31	Thu, 31-Oct-2024	R-01	1	Bus	KA51AH 5900	115483	115637	124
No Of Working days			31					3997



TFS Oct-2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Tue, 01-Oct-2024	R-02	1	Bus	KAA01AF 3579	426624	426795	126
2	Wed, 02-Oct-2024	R-02	1	Bus	KAA01AF 3579	426795	426966	126
3	Thu, 03-Oct-2024	R-02	1	Bus	KAA01AF 3579	426966	427137	126
4	Fri, 04-Oct-2024	R-02	1	Bus	KAA01AF 3579	427137	427308	126
5	Sat, 05-Oct-2024	R-02	1	Bus	KAA01AF 3579	427308	427479	126
6	Sun, 06-Oct-2024	R-02	1	Bus	KAA01AF 3579	427479	427650	126
7	Mon, 07-Oct-2024	R-02	1	Bus	KAA01AF 3579	427650	427821	126
8	Tue, 08-Oct-2024	R-02	1	Bus	KAA01AF 3579	427821	427992	126
9	Wed, 09-Oct-2024	R-02	1	Bus	KAA01AF 3579	427992	428163	126
10	Thu, 10-Oct-2024	R-02	1	Bus	KAA01AF 3579	428163	428334	126
11	Fri, 11-Oct-2024	R-02	1	Bus	KAA01AF 3579	428334	428505	126
12	Sat, 12-Oct-2024	R-02	1	Bus	KAA01AF 3579	428505	428679	129
13	Sun, 13-Oct-2024	R-02	1	Bus	KAA01AF 3579	428679	428847	123
14	Mon, 14-Oct-2024	R-02	1	Bus	KAA01AF 3579	428847	429018	126
15	Tue, 15-Oct-2024	R-02	1	Bus	KAA01AF 3579	429018	429189	136
16	Wed, 16-Oct-2024	R-02	1	Bus	KAA01AF 3579	429189	429360	136
17	Thu, 17-Oct-2024	R-02	1	Bus	KAA01AF 3579	429360	429531	136
18	Fri, 18-Oct-2024	R-02	1	Bus	KAA01AF 3579	429531	429702	136
19	Sat, 19-Oct-2024	R-02	1	Bus	KAA01AF 3579	429702	429873	136
20	Sun, 20-Oct-2024	R-02	1	Bus	KAA01AF 3579	429873	430044	136
21	Mon, 21-Oct-2024	R-02	1	Bus	KAA01AF 3579	430044	430215	136
22	Tue, 22-Oct-2024	R-02	1	Bus	KAA01AF 3579	430215	430386	136
23	Wed, 23-Oct-2024	R-02	1	Bus	KAA01AF 3579	430386	430557	136
24	Thu, 24-Oct-2024	R-02	1	Bus	KAA01AF 3579	430557	430728	136
25	Fri, 25-Oct-2024	R-02	1	Bus	KAA01AF 3579	430728	430899	136
26	Sat, 26-Oct-2024	R-02	1	Bus	KAA01AF 3579	430899	431070	136
27	Sun, 27-Oct-2024	R-02	1	Bus	KAA01AF 3579	431070	431241	136
28	Mon, 28-Oct-2024	R-02	1	Bus	KAA01AF 3579	431241	431412	136
29	Tue, 29-Oct-2024	R-02	1	Bus	KAA01AF 3579	431412	431608	116
30	Wed, 30-Oct-2024	R-02	1	Bus	KAA01AF 3579	431608	431807	109
31	Thu, 31-Oct-2024	R-02	1	Bus	KAA01AF 3579	431807	431952	105
No Of Working days			31					3998

