



# 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 : b88c29fe16df49d92aab5a59187fc8ec821b4605980cefa41a2cf7480af841eb

AckNo : 112420591964570, AckDt : 2024-06-07 13:01:00

<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	Invoice No.	Dated
	<b>SRSKA2024250598</b>	<b>7-Jun-2024</b>
<b>Buyer</b> <b>BLR Lounge Services Private Limited</b> Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru (Bangalore) Urban, PIN 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>SRSKA2024250598</b>	
	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	Quantity	Rate	per	Amount
1	<b>Hire Charges Receipts - 996601 @ 5%</b> <i>Transportation Charges for the month of May 2024</i> <i>As per Encloser Statement</i> <i>Period: May 2024</i>	996601				<b>3,85,744.00</b>
2	<b>SGST Collected - 2.5%</b>			2.50 %		<b>9,643.60</b>
3	<b>CGST Collected - 2.5%</b>			2.50 %		<b>9,643.60</b>
<b>Total</b>						<b>₹ 4,05,031.20</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Five Thousand Thirty One and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	3,85,744.00	2.50%	9,643.60	2.50%	9,643.60	19,287.20
<b>Total</b>	<b>3,85,744.00</b>		<b>9,643.60</b>		<b>9,643.60</b>	<b>19,287.20</b>

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

Company's PAN : AARCS6955J

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


**BLR LOUNGE SERVICES PRIVATE LIMITED May- 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	4043	43
2	2	3579	BLR Lounge	31	4000	4133	133
<b>Total Ex km run :-</b>							176

**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	176	1,89,000.00	44.00	3,78,000.00	7,744.00	3,85,744.00
<b>Total Amount</b>						<b>3,85,744.00</b>

**S.R.S. Travels and Logistics Private Limited**



### BLR LOUNGE SERVICES PRIVATE LIMITED- May-2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Wed, 01-May-2024	R-01	1	Bus	3576	433372	433507	135
2	Thu, 02-May-2024	R-01	1	Bus	3576	433507	433676	131
3	Fri, 03-May-2024	R-01	1	Bus	3576	433676	433800	124
4	Sat, 04-May-2024	R-01	1	Bus	3576	433800	433925	125
5	Sun, 05-May-2024	R-01	1	Bus	3576	433925	434049	124
6	Mon, 06-May-2024	R-01	1	Bus	3576	434049	434210	130
7	Tue, 07-May-2024	R-01	1	Bus	3576	434210	434342	132
8	Wed, 08-May-2024	R-01	1	Bus	3576	434342	434474	132
9	Thu, 09-May-2024	R-01	1	Bus	3576	434474	434648	131
10	Fri, 10-May-2024	R-01	1	Bus	3576	434648	434826	131
11	Sat, 11-May-2024	R-01	1	Bus	3576	434826	434957	131
12	Sun, 12-May-2024	R-01	1	Bus	3576	434957	435082	125
13	Mon, 13-May-2024	R-01	1	Bus	3576	435082	435205	123
14	Tue, 14-May-2024	R-01	1	Bus	3576	435243	435366	123
15	Wed, 15-May-2024	R-01	1	Bus	3576	435416	435539	123
16	Thu, 16-May-2024	R-01	1	Bus	3576	435590	435703	113
17	Fri, 17-May-2024	R-01	1	Bus	3576	435783	435909	126
18	Sat, 18-May-2024	R-01	1	Bus	3576	435909	436033	124
19	Sun, 19-May-2024	R-01	1	Bus	3576	436033	436158	125
20	Mon, 20-May-2024	R-01	1	Bus	3576	436158	436293	135
21	Tue, 21-May-2024	R-01	1	Bus	3576	436354	436476	122
22	Wed, 22-May-2024	R-01	1	Bus	3576	436568	436797	229
23	Thu, 23-May-2024	R-01	1	Bus	3576	436889	437013	124
24	Fri, 24-May-2024	R-01	1	Bus	3576	437071	437194	123
25	Sat, 25-May-2024	R-01	1	Bus	3576	437286	437412	126
26	Sun, 26-May-2024	R-01	1	Bus	3576	437412	437537	125
27	Mon, 27-May-2024	R-01	1	Bus	3576	437537	437669	132
28	Tue, 28-May-2024	R-01	1	Bus	3576	437669	437801	132
29	Wed, 29-May-2024	R-01	1	Bus	3576	437801	437953	131
30	Thu, 30-May-2024	R-01	1	Bus	3576	437953	438078	125
31	Fri, 31-May-2024	R-01	1	Bus	3576	438078	438240	131

<b>No Of Working days</b>	<b>31</b>
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## BLR LOUNGE SERVICES PRIVATE LIMITED- May-2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Wed, 01-May-2024	R-02	1	Bus	3579	408554	408683	129
2	Thu, 02-May-2024	R-02	1	Bus	3579	408683	408811	128
3	Fri, 03-May-2024	R-02	1	Bus	3579	408811	408933	122
4	Sat, 04-May-2024	R-02	1	Bus	3579	408933	409055	122
5	Sun, 05-May-2024	R-02	1	Bus	3579	409055	409177	122
6	Mon, 06-May-2024	R-02	1	Bus	3579	409177	409308	131
7	Tue, 07-May-2024	R-02	1	Bus	3579	409308	409460	130
8	Wed, 08-May-2024	R-02	1	Bus	3579	409460	409590	130
9	Thu, 09-May-2024	R-02	1	Bus	3579	409590	409721	131
10	Fri, 10-May-2024	R-02	1	Bus	3579	409721	409843	122
11	Sat, 11-May-2024	R-02	1	Bus	3579	409843	409972	129
12	Sun, 12-May-2024	R-02	1	Bus	3579	409972	410095	123
13	Mon, 13-May-2024	R-02	1	Bus	3579	410095	410227	132
14	Tue, 14-May-2024	R-02	1	Bus	3579	410227	410402	175
15	Wed, 15-May-2024	R-02	1	Bus	3579	410402	410551	130
16	Thu, 16-May-2024	R-02	1	Bus	3579	410551	410691	130
17	Fri, 17-May-2024	R-02	1	Bus	3579	410691	410858	130
18	Sat, 18-May-2024	R-02	1	Bus	3579	410858	410981	123
19	Sun, 19-May-2024	R-02	1	Bus	3579	410981	411103	122
20	Mon, 20-May-2024	R-02	1	Bus	3579	411103	411238	135
21	Tue, 21-May-2024	R-02	1	Bus	3579	411238	411364	126
22	Wed, 22-May-2024	R-02	1	Bus	3579	411364	411632	268
23	Thu, 23-May-2024	R-02	1	Bus	3579	411632	411757	125
24	Fri, 24-May-2024	R-02	1	Bus	3579	411757	411888	131
25	Sat, 25-May-2024	R-02	1	Bus	3579	411888	412019	131
26	Sun, 26-May-2024	R-02	1	Bus	3579	412019	412144	125
27	Mon, 27-May-2024	R-02	1	Bus	3579	412144	412271	127
28	Tue, 28-May-2024	R-02	1	Bus	4223	106477	106605	128
29	Wed, 29-May-2024	R-02	1	Bus	4223	106605	106727	122
30	Thu, 30-May-2024	R-02	1	Bus	4223	106727	106895	132
31	Fri, 31-May-2024	R-02	1	Bus	4223	106895	107017	122

No Of Working days	31
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4133
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