

Tax Invoice

e-Invoice



IRN : 3c76c00bfc68adb6e4aee31cf19cd7b6dab83c620-42cbf04c74adb06bfaf138d
 Ack No. : 112419791350289
 Ack Date : 2-Apr-24

<p>Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net</p>	Invoice No. 27869	e-Way Bill No. 171832806596	Dated 27-Mar-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300 CONTACT PERSON: MR.PRATHAP CONTACT NOS: 9902885407 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment Credit	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	Buyer's Order No. TFSP/PO/23-24/000393	Dated 4-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through PCS EXPRESS CARGO	Destination KARNATAKA	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ESSENCE TEA SPOON	82159900	18 %	ESS0TS	36.00 nos	50.400	nos		1,814.400
2	ESSENCE 3 MM DESSERT SPOON	82159900	18 %	ESS0DS	84.00 nos	76.300	nos		6,409.200
3	ESSENCE DESSERT KNIFE	82159900	18 %	ESS0DK	84.00 nos	99.400	nos		8,349.600
4	ESSENCE 3 MM DESSERT FORK	82159900	18 %	ESS0DF	84.00 nos	76.300	nos		6,409.200
	Output IGST								22,982.400
									4,136.832

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No. 27869 e-Way Bill No. 171832806596 Dated 27-Mar-24
	Delivery Note Reference No. & Date. Buyer's Order No. TFSP/PO/23-24/000393 Dispatch Doc No. Dispatched through PCS EXPRESS CARGO Terms of Delivery
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300 CONTACT PERSON: MR.PRATHAP CONTACT NOS: 9902885407 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off								(-)0.232
	Total				288.00 nos				₹ 27,119.000

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82159900	22,982.400	18%	4,136.832	4,136.832
Total	22,982.400		4,136.832	4,136.832

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty Six and Eighty Three paise Only**

Company's PAN : **AACPE5711G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies

Authorised Signatory

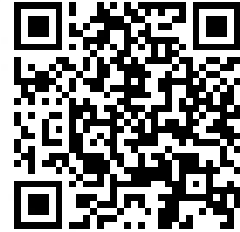
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 27869
Date : 27-Mar-24

IRN : 3c76c00bfc68adb6e4aee31cf19cd7b6dab83c62042cbf04c74adb06bfaf138d
Ack No. : 112419791350289
Ack Date : 2-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 171832806596 Mode : Generated Date : 2-Apr-24 9:44 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 393 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To

TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)
GSTIN : 29AADCB2762L1ZE
Karnataka

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,
MOROD MAPUSA GOA-403507(MOB-9823007679),
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE

Ship To

KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD
DEVANAHALLI,, BANGALURU URBAN KARNATAKA
560300, CONTACT PERSON: MR.PRATHAP,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
82159900	ESSENCE TEA SPOON & ESSENCE TEA SPOON	36 NOS	1,814.400	18
82159900	ESSENCE 3 MM DESSERT SPOON & ESSENCE 3 MM DESSERT SPOON	84 NOS	6,409.200	18
82159900	ESSENCE DESSERT KNIFE & ESSENCE DESSERT KNIFE	84 NOS	8,349.600	18
82159900	ESSENCE 3 MM DESSERT FORK & ESSENCE 3 MM DESSERT FORK	84 NOS	6,409.200	18

Tot.Taxable Amt : 22,982.400 Other Amt : (-)0.232 Total Inv Amt : 27,119.000
IGST Amt : 4,136.832

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :