

## Tax Invoice

e-Invoice



IRN : 7df5c7406443ad2482cb35e1bf44cf0d05633a6456649-43cd1b8bfe8b6669f77  
 Ack No. : 112421660261253  
 Ack Date : 31-Aug-24

<b>SHIVAS GALAXY - FY - 2023-24</b> No 4&5 Down Town Park,Shettigerevillage Near Sadahalli Gate,Airport Road Bangalore-562157 GSTIN/UIN: 29AEDFS5047J1ZN State Name : Karnataka, Code : 29 E-Mail : acc.mgr@shivasgalaxy.com		Invoice No. <b>S04214</b>		Dated <b>30-Aug-24</b>			
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment			
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Room Tariff GST 12</b> <i>Mr. Sudharshan Suresh Chavan</i> 25.08.2024 30.08.2024  <b>OUTPUT CGST 6</b> <b>OUTPUT SGST 6</b>	996311				<b>17,500.00</b>  <b>1,050.00</b> <b>1,050.00</b>	
Total						<b>₹ 19,600.00</b>	
Amount Chargeable (in words)						E. & O.E	
<b>INR Nineteen Thousand Six Hundred Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
996311		17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
<b>Total</b>		<b>17,500.00</b>		<b>1,050.00</b>		<b>1,050.00</b>	<b>2,100.00</b>
Tax Amount (in words) : <b>INR Two Thousand One Hundred Only</b>						<b>for SHIVAS GALAXY - FY - 2023-24</b>	
						Authorised Signatory	

This is a Computer Generated Invoice