

Tax Invoice

e-Invoice



IRN : 2be55e503afc624d0e3cc697c81601351ac35b35cf783-cdf72da3e7ad32daee1
 Ack No. : 112421660367919
 Ack Date : 31-Aug-24

SHIVAS GALAXY - FY - 2023-24 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. S04215	Dated 30-Aug-24				
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED 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) TRAVEL FOOD SERVICES PRIVATE LIMITED 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	Room Service <i>Mr. Sudharshan Suresh Chavan</i> 25.08.2024 30.08.2024	996332				209.00	
2	Stone Spices Kitchen GST OUTPUT CGST 2.5 OUTPUT SGST 2.5 ROUND OFF	996412				629.00	
				2.50 %		20.96	
				2.50 %		20.96	
						0.08	
	Total					₹ 880.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Eight Hundred Eighty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
996332		209.00	2.50%	5.23	2.50%	5.23	10.46
996412		629.00	2.50%	15.73	2.50%	15.73	31.46
Total		838.00		20.96		20.96	41.92
Tax Amount (in words) : INR Forty One and Ninety Two paise Only							
						for SHIVAS GALAXY - FY - 2023-24	
						Authorised Signatory	

This is a Computer Generated Invoice