Tax Invoice

e-Invoice

25112612

Ack Date : 1-Aug-24				14.10.00	17
Aalfa Tango Management Services Private Limited	Invoice No.			Dated	
S 12, No 10/69 A, SF No 437/7, Kannadapalayam	2077 Delivery Note			1-Aug-24 Mode/Terms of Payment	
Vellanoor Main Road, Avadi, Chennai GSTIN/UIN: 33AANCA3808Q1Z9	Delivery Not	te	IVIOC	Jerrenns (or Fayment
State Name : Tamil Nadu, Code : 33	Reference N	lo & Date	Oth	er Referer	nces
Consignee (Ship to)	Treference i	10. a Date.			ro25.06.2024
TRAVELS FOOD SERVICES PVT LTD	Buyer's Ord	er No	Dat		020.00.202
Food and Beverages Outlets, Mangalore International,	Buyers ord	01110.			
Airport, Mangalore P.O Bajpe, Dakshine Karnataka,	Dispatch Do	nc No	Deli	ivery Note	Date
Karnataka - 574142	Disputori Do			,	
State Name : Karnataka, Code : 29	Dispatched	through	Des	tination	
Buyer (Bill to) TRAVELS FOOD SERVICES PVT LTD	Dispatoriou	anough	200		
Food and Beverages Outlets, Mangalore International, Airport, Mangalore P.O Bajpe, Dakshine Karnataka, Karnataka - 574142 State Name : Karnataka, Code : 29	Terms of Delivery				
	HSN/SAC	Quantity	Rate	per	Amount
No. Services	HSN/SAC 998525	Quantity	Rate	per	
No. Services Management Fees For the Manpower Services 6% On 41368/- for the	998525	Quantity	Rate	per	Amount 18,286.6 3,291.6 (-)0.2
No. Services 1 Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) IGST 18% Less : Roundof	998525 6 7	Quantity	Rate		18,286.6 3,291.6 (-)0.2
No. Services 1 Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) IGST 18% Less : Total	998525 6 7	Quantity	Rate		18,286.6 3,291.6 (-)0.2 ₹ 21,578.0
No. Services 1 Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) IGST 18% Less : Roundof Amount Chargeable (in words)	998525	Quantity	Rate		18,286.6 3,291.6 (-)0.2 ₹ 21,578.0
No. Services Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) Less : IGST 18% Roundof Tota	998525				18,286.6 3,291.6 (-)0.2 ₹ 21,578.0 <i>E</i> . & O.
No. Services 1 Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) IGST 18% Less : Roundof Amount Chargeable (in words)	998525	Quantity Taxable Value	Integra		18,286.6 3,291.6 (-)0.2 ₹ 21,578.00 <i>E.</i> & O.
No. Services 1 Management Fees For the Manpower Services 6% On 41368/- for the Month of May-2024 (Total Shift- 418) IGST 18% Less : Roundof	998525	Taxable		ated Tax	18,286.6 3,291.6 (-)0.2 ₹ 21,578.00 <i>E</i> . & O. Total Tax Amour 0 3,291.6