

**TAX INVOICE**

Triplicate

**V-Three Hospitality Equipment**  
 No.6 . Pete chennappa Indl Estate , Kamakshipalya  
 Bangalore -560079

Invoice No :077 Date:27/06/2024

GSTIN No:29AAJFV1467H1ZR  
 CST No  
 Date:

To,  
 M/s.BLR Irish House  
 Administrative Block. Kempegowda International Airport  
 Bengaluru-560300

P.O: Date :  
 W.O.No.....Date.....

GSTIN No.29AADCB2762L1ZE

SI No	Description	Quantity in nos	Rate	Amount
1	Storage rack with 4 shelves made of 18g 304	2	16,000.00	32,000.00
TOTAL				32,000.00
SGST @ 9 %				2,880.00
CGST @ 9 %				2,880.00
				37,760.00

HSN : 842410

*Checked by AA*  
*27/6/24*  
*13:13 PM*

**IN WARD**  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *Manu*  
 DATE: *22-6-2024*  
 TIME: *1:13 PM*  
 SI No: *487*

*Received*  
*ANJEEV*  
**TRAVEL FOOD SERVICES PVT. LTD.**

Rupees in words :  
 Thirty Seve Thousand Seven Hundred and Sixty only  
**STORES RECEIVED**  
**SUBJECT TO INSPECTION**

For, V-Three Hospitality Equipment  
  
 Authorized signatory