

Tax Invoice

Mani Travels 75 1st Main 6th Cross Koorlappa Layout Maruthinagar Yelahanka Bengaluru GSTIN/UIN: 29BXSPN7978J1Z4 State Name : Karnataka, Code : 29 Contact : 9663805309 E-Mail : manichintamani123@gmail.com	Invoice No.	Dated
	1	21-May-24
Travel Food Services Private Limited BLR F&B Airport Terminal-2 Kempegowda International Airport Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	1 dt. 21-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Service Route-1	996411				49,000.00
2	Transportation Service Route-2	996411				49,000.00
	CGST@6%			6 %		5,880.00
	SGST@6%			6 %		5,880.00
Total						₹ 1,09,760.00

Amount Chargeable (in words)

INR One Lakh Nine Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	98,000.00	6%	5,880.00	6%	5,880.00	11,760.00
Total	98,000.00		5,880.00		5,880.00	11,760.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Sixty Only**

Company's Bank Details

A/c Holder's Name: **Mani Travels**

Bank Name : **STATE BANK OF INDIA 6346**

A/c No. : **42996086346**

Branch & IFS Code: **BANGALORE & SBIN0041096**

SWIFT Code :

Remarks:

Being Service Provide from April 24 To April-30, Per Day 7000 Charged

for Mani Travels

Mani Travels
Authorised Signatory

This is a Computer Generated Invoice