

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 Buyer (Bill to)	Invoice No.	Dated
	2	31-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
	2 dt. 31-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				2,17,000.00
2	Transportation Service Route-2	996411				2,17,000.00
	CGST@6%			6 %		26,040.00
	SGST@6%			6 %		26,040.00
Total						₹ 4,86,080.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Eighty Six Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996411	4,34,000.00	6%	26,040.00	6%	26,040.00	52,080.00
Total			4,34,000.00		26,040.00	52,080.00

Tax Amount (in words) : **INR Fifty Two Thousand Eighty 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 May-1 To May-31, Per Day
 7000 Charged

for Mani Travels
Nalin N
 Authorised Signatory

This is a Computer Generated Invoice