

TAX INVOICE

Invoice No.	SHS/27869
Date.	27 Mar 2024

Purchase Order No.	TFSP/PO/23-24/000393
Date	04 Mar 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300
GSTIN: 29AADCB2762L1ZE State Code: 29

Delivery Address
TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI, BANGALURU URBAN KARNATAKA 560300
CONTACT PERSON: MR.PRATHAP CONTACT NOS: 9902885407

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	ESS0TS	ESSENCE TEA SPOON	82159900	18%	36	50.40	1,814.40
2.	ESS0DS	ESSENCE 3 MM DESSERT SPOON	82159900	18%	84	76.30	6,409.20
3.	ESS0DK	ESSENCE DESSERT KNIFE	82159900	18%	84	99.40	8,349.60
4.	ESS0DF	ESSENCE 3 MM DESSERT FORK	82159900	18%	84	76.30	6,409.20
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 288.00							

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
STORES RECEIVED *04/04/24*
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE	
SIG:	<i>[Signature]</i>
DATE:	<i>4/4/24</i>
TIME:	
SI No.:	<i>4036</i>

HSN/ SAC	Taxable Value	IGST
82159900	22,982.40	18% 4,136.84

Sub Total :	22,982.40
IGST :	4,136.84
Round Off :	-0.24
Total:	27,119.00

Total Amount (in words): Indian Rupees Twenty-Seven Thousand One Hundred and Nineteen Only

Customer Signature:
Customer Name:
Customer Phone No.:

For Sameer Hotel Supplies

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.