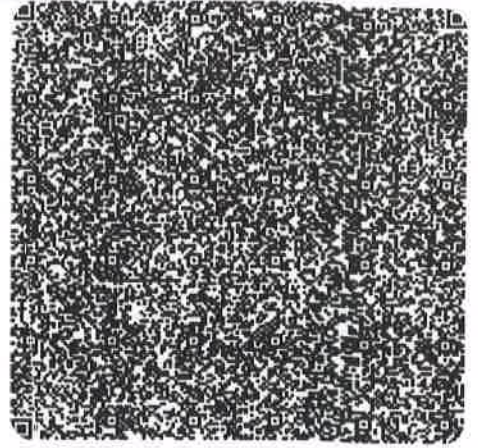




TAX INVOICE

e-Invoice



IRN : 449c5047a116c6c6970e8f4694ffa86d74bface598cc458918bbe3800650f0c5  
Ack No. : 112420821470501  
Ack Date: 26-Jun-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/JUN24S03793	Dated Jun 26, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, Mangalore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE Consignee BLR F&B Airport, Terminal -2 Kempegowda International Airport Devanahalli Taluk, Bangalore - 560300 State Name:Karnataka, Code:29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE3350	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Management Fees for Manpower Service 6% on Rs.717213.39/- for the month of May-24 Total shifts 900	998533	18 %	1	43032.8	Nos	43032.8
2	Uniforms Charges for the month of May-24	62031100	18 %	1	15000	Nos	15000
							58032.8
							58032.8
	Central Goods & Service Tax						5222.95
	State Goods & Service Tax						5222.95
	Round Off						0.3
	Total			2			Rs 68479

Amount Chargeable (in words): INR Sixty Eight Thousands Four Hundred and Seventy Nine Rupees Only

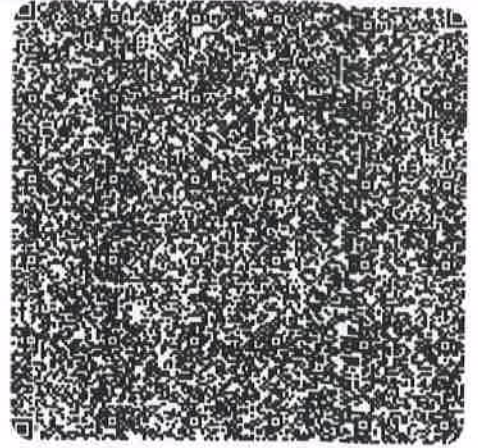
E. & O.E





TAX INVOICE

e-Invoice





IRN : 449c5047a116c6c6970e8f4694ffa86d74bfacc598cc458918bbe3800650f0c5  
Ack No. : 112420821470501  
Ack Date: 26-Jun-24

Sila Solutions Private Limited 11th Floor, Unit No-1102, HMG Ambassador, Residency Road, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN : U74110MH2009PTC195321 Tel.No. 7506940565 GSTIN/UIN: 29AANCS3675D1ZY	Invoice No. KASI/JUN24S03793	Dated Jun 26, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9985 33	43032.8	9%	3872.95	9%	3872.95	7,745.90
6203 1100	15000	9%	1350	9%	1350	2,700.00
TOTAL	58,032.80		5,222.95		5,222.95	10,445.90

Tax Amount (in words) : INR Ten Thousands Four Hundred and Forty Five Rupees Nine paise Only

<b>Remarks:</b> Company's PAN : AANCS3675D Company's Bank Details: Bank Name: ICICI Bank IFSC Code: ICIC0007686 Branch Name: Sativali Vasai East Account no. : 768651000004 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SILA SOLUTIONS PRIVATE LIMITED
	  Authorized Signatory



**Sila Solutions Private Limited**

**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2**

**Annexure - 2024-05-01 to 2024-05-31**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.717213.39/- for the month of May-24 Total shifts 900	1		43,032.80	43,032.80	7,745.90	50,778.70
Uniforms Charges for the month of May-24	1		15,000.00	15,000.00	2,700.00	17,700.00
<b>Total</b>				58,032.80	10,445.90	68,479



