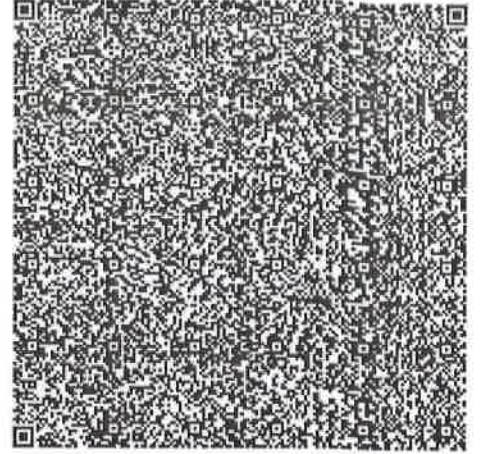




TAX INVOICE

e-Invoice



IRN : e440e7bd6acd4f5e10ac7552f7e0c9b3232560e39186c00ae2b4b2acbfd14633  
Ack No. : 112421992253016  
Ack Date : 27-Sep-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/SEP24S06023	Dated Sep 27, 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, Manglore, 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.742122.06/- for the month of Aug-24 Total shifts 962	998533	18 %	1	44527.32	Nos	44527.32
2	Uniforms Charges for the month of Aug-24	62031100	18 %	1	19000	Nos	19000
							63527.32
							63527.32
	Central Goods & Service Tax						5717.46
	State Goods & Service Tax						5717.46
	Round Off						-0.24
	Total			2			Rs 74962

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

E. & O.E

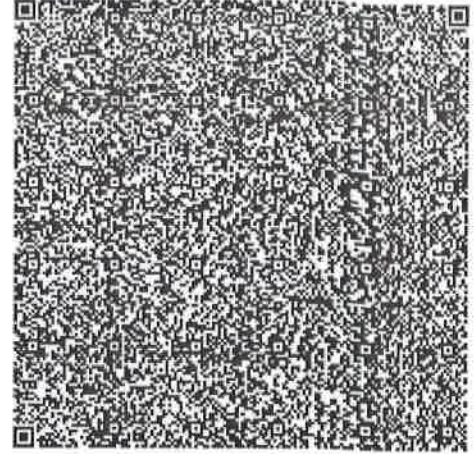
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	44527.32	9%	4007.46	9%	4007.46	8,014.92
62031100	19000	9%	1710	9%	1710	3,420.00





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<b>Sila Solutions Private Limited</b> 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. <b>KASI/SEP24S06023</b>	Dated <b>Sep 27, 2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

TOTAL	63,527.32		5,717.46		5,717.46	11,434.92
Tax Amount (in words) : INR Eleven Thousands Four Hundred and Thirty Four Rupees Nine Two paise Only						

<b>Remarks:</b> Company's PAN : <b>AANCS3675D</b> Company's Bank Details: Bank Name: <b>ICICI Bank</b> IFSC Code: <b>ICIC0007686</b> Branch Name: <b>Sativali Vasai East</b> Account no. : <b>768651000004</b> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for SILA SOLUTIONS PRIVATE LIMITED</b>   Authorized Signatory
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**Sila Solutions Private Limited**  
**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2**  
**Annexure - 2024-08-01 to 2024-08-31**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount(Rs.)
Management Fees for Manpower Service 6% on Rs.742122.06/- for the month of Aug-24 Total shifts 962	1		44,527.32	44,527.32	8,014.92	52,542.24
Uniforms Charges for the month of Aug-24	1		19,000.00	19,000.00	3,420.00	22,420.00
<b>Total</b>				<b>63,527.32</b>	<b>11,434.92</b>	<b>74,962</b>

