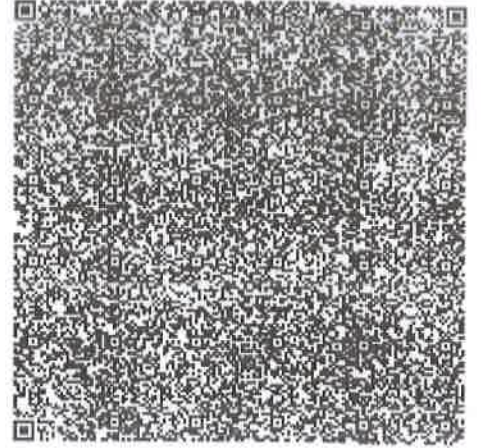




TAX INVOICE

e-Invoice



IRN : 6cbf40ce5dc4d23653fa17ab22052147c1a4539b0721bbab99dc12bb7d6cb5e6  
Ack No. : 112422713200449  
Ack Date : 21-Nov-24

<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/NOV24S07581</b>	Dated <b>Nov 21, 2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

<b>Buyer</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore International Airport, Mangalore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN:29AADCB2762L1ZE <b>Consignee</b> 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
	<b>Terms of Delivery</b>	
	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.751676.01/- for the month of Oct-24 Total shifts 979	998533	18 %	1	45100.56	Nos	<b>45100.56</b>
2	Uniforms Charges for the month of Oct-24	62031100	18 %	1	19500	Nos	<b>19500</b>
							64600.56
							64600.56
	<b>Central Goods &amp; Service Tax</b>						<b>5814.05</b>
	<b>State Goods &amp; Service Tax</b>						<b>5814.05</b>
	<b>Round Off</b>						<b>0.34</b>
	<b>Total</b>			<b>2</b>			<b>Rs 76229</b>

Amount Chargeable (in words): **INR Seventy Six Thousands Two Hundred and Twenty Nine Rupees Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	45100.56	9%	4059.05	9%	4059.05	8,118.10
62031100	19500	9%	1755	9%	1755	3,510.00

This is a system generated invoice

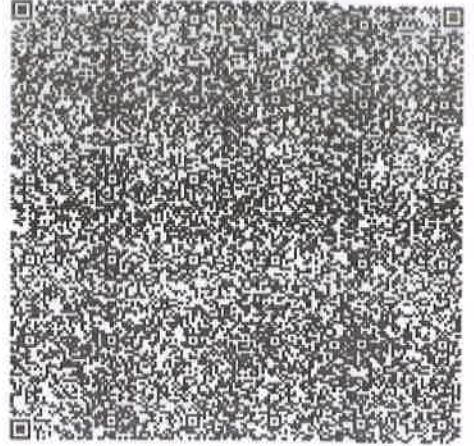




TAX INVOICE

e-Invoice



IRN : 6bf40ee5de4d23653fa17ab22052147c1a4539b0721bbab99dc12bb7d6cb5e6  
Ack No. : 112422713200449  
Ack Date : 21-Nov-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: 29AANCS3675DIZY	Invoice No. KASI/NOV24S07581	Dated Nov 21, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Terminal - 2

TOTAL	64,600.56		5,814.05		5,814.05	11,628.10
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Tax Amount (in words) : INR Eleven Thousands Six Hundred and Twenty Eight Rupees One paise Only

<p>Remarks:</p> <p>Company's PAN : AANCS3675D</p> <p>Company's Bank Details:</p> <p>Bank Name: ICICI Bank</p> <p>IFSC Code: ICIC0007686</p> <p>Branch Name: Sativali Vasai East</p> <p>Account no. : 768651000004</p> <p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for SILA SOLUTIONS PRIVATE LIMITED</p>   <p>Authorised Signatory</p>
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**Sila Solutions Private Limited**  
**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2**  
**Annexure - 2024-10-01 to 2024-10-31**

Service & Service Heads	Qty. Required	Calendar Days	Rate	Amount (Rs.)	Tax	Total Amount (Rs.)
Management Fees for Manpower Service 6% on Rs.751676.01/- for the month of Oct-24 Total shifts 979	1		45,100.56	45,100.56	8,118.10	53,218.66
Uniforms Charges for the month of Oct-24	1		19,500.00	19,500.00	3,510.00	23,010.00
<b>Total</b>				<b>64,600.56</b>	<b>11,628.10</b>	<b>76,229</b>

