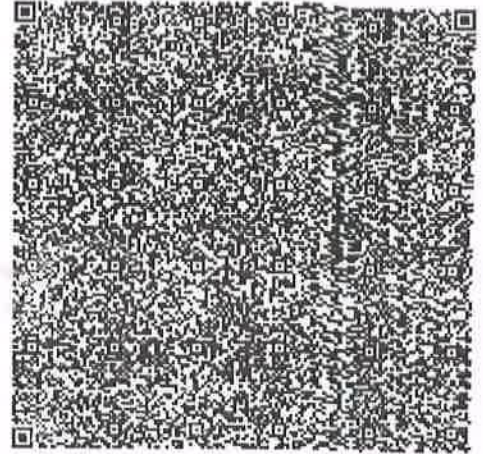




TAX INVOICE

e-Invoice



IRN : 5941a0d116e914e8c5939082a918a7bc3cf512a671863423290400cd93f56609
Ack No : 112421450333308
Ack Date : 13-Aug-24

Table with 3 columns: Sila Solutions Private Limited (address, CIN, Tel.No, GSTIN/UIN), Invoice No. KASI/AUG24S05196, Dated Aug 13, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 2

Table with 3 columns: Buyer (TRAVEL FOOD SERVICES PRIVATE LIMITED, address, GSTIN/UIN), Buyer's Order No., Dated, Despatch Document No., Delivery Note Date, Despatched through, Destination, Consignee (BLR F&B Airport, Terminal -2), Terms of Delivery, State Name:Karnataka, Code:29, Site Code: SITE3350

Table with 8 columns: SI No, Description of Goods / Services, HSN/SAC, GST Rate, Quantity, Rate, Per, Amount. Includes items for Management Fees and Uniforms Charges, and tax summary rows.

Amount Chargeable (in words): INR Sixty Five Thousands Seven Hundred and Eleven Rupees Only

E. & O.E

Table with 7 columns: HSN/ SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Summary of tax calculations.

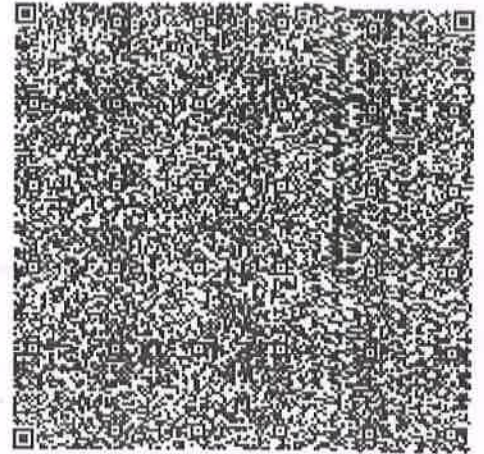
This is a system generated invoice





TAX INVOICE

e-Invoice



IRN : 5941a0d116e914e8c5939082a918a7bc3cf512a671863423290400cd93f56609
Ack No. : 112421450333308
Ack Date : 13-Aug-24

Table with 3 columns: Supplier details (Sila Solutions Private Limited), Invoice No. KASI/AUG24S05196, Dated Aug 13, 2024, Delivery Note, Mode/Terms of Payment, Supplier's Ref., Other Reference(s) Terminal - 2

Summary table with columns: TOTAL, 55,687.36, 5,011.86, 5,011.86, 10,023.72. Tax Amount (in words): INR Ten Thousands Twenty Three Rupees Seven Two paise Only

Remarks section containing company PAN (AANCS3675D), bank details (ICICI Bank), branch name (Sativali Vasai East), account no. (768651000004), and a declaration statement. Includes a signature and stamp for Sila Solutions Private Limited.



**Sila Solutions Private Limited**

**Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2  
Annexure - 2024-07-01 to 2024-07-31**

| Service & Service Heads   | Qty. Required | Calendar Days | Rate      | Amount (Rs.)     | Tax              | Total Amount(Rs.) |
|---|---------------|---------------|-----------|------------------|------------------|-------------------|
| Management Fees for Manpower Service 6% on<br>Rs.653122.59/- for the month of Jul-24 Total shifts 841 | 1             |               | 39,187.36 | 39,187.36        | 7,053.72         | 46,241.08         |
| Uniforms Charges for the month of Jul-24  | 1             |               | 16,500.00 | 16,500.00        | 2,970.00         | 19,470.00         |
| <b>Total</b>  |               |               |           | <b>55,687.36</b> | <b>10,023.72</b> | <b>65,711</b>     |

