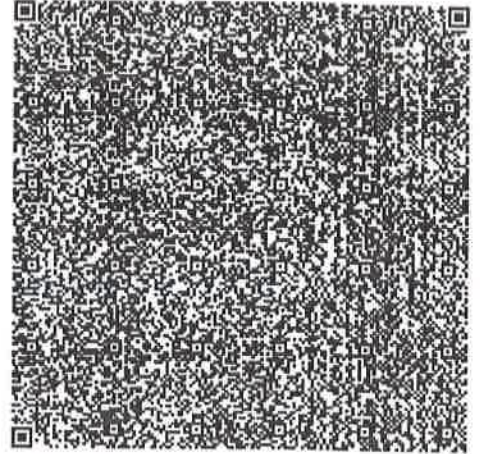




TAX INVOICE

e-Invoice

IRN : 5a9b0e393b0f71afb23679f1a62d2a4c718c82cb5a1ba69abc72ab3da4e2702a  
Ack No. : 112421450200602  
Ack Date : 13-Aug-24



|   |                                     |                                    |
|---|-------------------------------------|------------------------------------|
| <b>Sila Solutions Private Limited</b><br>11th Floor, Unit No-1102, HMG Ambassador, Residency Road,<br>Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 560025 CIN :<br>U74110MII2009PTC195321<br>Tel.No. 7506940565<br>GSTIN/UIN: 29AANCS3675D1ZY | Invoice No. <b>KASI/AUG24S05194</b> | Dated <b>Aug 13, 2024</b>          |
|   | Delivery Note                       | Mode/Terms of Payment              |
|   | Supplier's Ref.                     | Other Reference(s)<br>Terminal - 2 |

|   |                          |                    |
|---|--------------------------|--------------------|
| <b>Buyer</b><br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>Food and beverages Outlets, Mangalore International Airport,<br>Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142<br>GSTIN/UIN:29AADCB2762L1ZE<br><b>Consignee</b><br>BLR F&B Airport, Terminal -2 Kempegowda International Airport<br>Devanahalli Taluk, Bangalore - 560300<br><br>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.631621.09/- for the month of Jun-24 Total shifts 791 | 998533   | 18 %     |          | 37897.27 | Nos | 37897.27        |
| 2     | Uniforms Charges for the month of Jun-24   | 62031100 | 18 %     |          | 15000    | Nos | 15000           |
|       |  |          |          |          |          |     | 52897.27        |
|       |  |          |          |          |          |     | 52897.27        |
|       | <b>Central Goods &amp; Service Tax</b>   |          |          |          |          |     | 4760.76         |
|       | <b>State Goods &amp; Service Tax</b>   |          |          |          |          |     | 4760.76         |
|       | <b>Round Off</b>   |          |          |          |          |     | 0.22            |
|       | <b>Total</b>   |          |          |          |          |     | <b>Rs 62419</b> |

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

E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |         | State Tax |         | Total Tax Amount |
|----------|---------------|-------------|---------|-----------|---------|------------------|
|          |               | Rate        | Amount  | Rate      | Amount  |                  |
| 998533   | 37897.27      | 9%          | 3410.76 | 9%        | 3410.76 | 6,821.51         |
| 62031100 | 15000         | 9%          | 1350    | 9%        | 1350    | 2,700.00         |

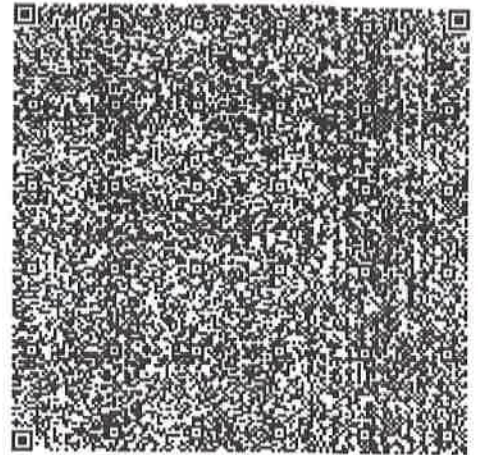
This is a system generated invoice





TAX INVOICE

e-Invoice





IRN : 5a9b0e393b0f71afb23679f1a62d2a4c718c82cb5a1ba69abc72ab3da4c2702a  
Ack No. : 112421450200602  
Ack Date : 13-Aug-24

|   |                                     |                                    |
|---|-------------------------------------|------------------------------------|
| <b>Sila Solutions Private Limited</b><br>11th Floor, Unit No-1102, HMG Ambassador, Residency Road,<br>Bangalore, Bengaluru (Bangalore) Urban, Kamataka, 560025 CIN :<br>U74110MH2009PTC195321<br>Tel.No. 7506940565<br>GSTIN/UIN: 29AANCS3675D1ZY | Invoice No. <b>KASI/AUG24S05194</b> | Dated <b>Aug 13, 2024</b>          |
|   | Delivery Note                       | Mode/Terms of Payment              |
|   | Supplier's Ref.                     | Other Reference(s)<br>Terminal - 2 |

|       |           |  |          |  |          |          |
|-------|-----------|--|----------|--|----------|----------|
| TOTAL | 52,897.27 |  | 4,760.76 |  | 4,760.76 | 9,521.51 |
|-------|-----------|--|----------|--|----------|----------|

Tax Amount (in words) : INR Nine Thousand Five Hundred and Twenty One Rupees Five One paise Only

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



Sila Solutions Private Limited  
 Site :- BLR LOUNGE SERVICES PRIVATE LIMITED-T2  
 Annexure - 2024-06-01 to 2024-06-30

| Service & Service Heads  | Qty. Required | Calendar Days | Rate      | Amount (Rs.)     | Tax             | Total Amount(Rs.) |
|--|---------------|---------------|-----------|------------------|-----------------|-------------------|
| Management Fees for Manpower Service 6% on Rs.631621.09/- for the month of Jun-24 Total shifts 791 | 1             |               | 37,897.27 | 37,897.27        | 6,821.51        | 44,718.77         |
| Uniforms Charges for the month of Jun-24   | 1             |               | 15,000.00 | 15,000.00        | 2,700.00        | 17,700.00         |
| <b>Total</b>   |               |               |           | <b>52,897.27</b> | <b>9,521.51</b> | <b>62,419</b>     |

