

Tax Invoice

e-Invoice



IRN : 252f2b2a39c404616101884403a883d7f3c255849ae1d-1c25d4feddedb2ce21a
 Ack No. : 112418786961064
 Ack Date : 6-Jan-24

SHIVAS GALAXY - FY - 2023-24 No 4&5 Down Town Park,Shettigerevillage Near Sadahalli Gate,Airport Road Bangalore-562157 GSTIN/UIN: 29AEDFS5047J1ZN State Name : Karnataka, Code : 29 E-Mail : acc.mgr@shivasgalaxy.com		Invoice No. E12895		Dated 5-Jan-24			
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment			
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport,Manglore, P.O Bajpe, Dakshina Kannada, Karnataka - 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Reference No. & Date. dt. 5-Jan-24		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Room Tariff GST 12 <i>Mr Alesh Jadhav</i> 26.12.2023 05.01.2024 OUTPUT CGST 6 OUTPUT SGST 6	996311				35,000.00 2,100.00 2,100.00	
Total						₹ 39,200.00	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Nine Thousand Two Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
996311		35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
Total		35,000.00		2,100.00		2,100.00	4,200.00
Tax Amount (in words) : INR Four Thousand Two Hundred Only						for SHIVAS GALAXY - FY - 2023-24	
						Authorised Signatory	

This is a Computer Generated Invoice