

Tax Invoice

e-Invoice



IRN : 9e8cc57af2401e96bd1c311c440bd061023005d89c325-e08ee33de0c593cd431
 Ack No. : 112418805133012
 Ack Date : 8-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. E12919		Dated 6-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. 6-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 Shashank Mahadik</i> 04.01.2024 06.01.2024 OUTPUT CGST 6 OUTPUT SGST 6	996311				7,000.00 420.00 420.00	
Total						₹ 7,840.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Seven Thousand Eight Hundred Forty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
996311		7,000.00	6%	420.00	6%	420.00	840.00
Total		7,000.00		420.00		420.00	840.00
Tax Amount (in words) : INR Eight Hundred Forty Only						for SHIVAS GALAXY - FY - 2023-24	
						Authorised Signatory	

This is a Computer Generated Invoice