

## Tax Invoice

e-Invoice



IRN : db3f936473085a86cdf61c71c1be98ba46cf3552cf6958-  
b2b87f8cdee295b729  
Ack No. : 112418854145866  
Ack Date : 12-Jan-24

<b>SHIVAS GALAXY - FY - 2023-24</b> 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. <b>E13125</b>		Dated <b>11-Jan-24</b>			
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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.		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	<b>Room Tariff GST 12</b> <i>Mr Satish Khopka</i> 09.01.24 11.01.24  <b>OUTPUT CGST 6</b> <b>OUTPUT SGST 6</b>	996311				<b>7,000.00</b>  <b>420.00</b> <b>420.00</b>	
Total						<b>₹ 7,840.00</b>	
Amount Chargeable (in words)						<i>E. &amp; O.E</i>	
<b>INR Seven Thousand Eight Hundred Forty Only</b>							
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
<b>Total</b>		<b>7,000.00</b>		<b>420.00</b>		<b>420.00</b>	<b>840.00</b>
Tax Amount (in words) : <b>INR Eight Hundred Forty Only</b>						<b>for SHIVAS GALAXY - FY - 2023-24</b>	
						Authorised Signatory	

This is a Computer Generated Invoice