

Quotation

SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UID: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Kempegowda International Airport Devanahalli Bengaluru GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Kempegowda International Airport Devanahalli Bengaluru GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. 19	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	0.5hp HS2 Pump Havells		1 PC	4,800.00	4,067.80	PC		4,067.80
	CGST							366.10
	SGST							366.10
	Total		1 PC					₹ 4,800.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **SBI ACC NO 64123997951**
 A/c No. : **64123997951**
 Branch & IFS Code : **SETTIGERE & SBIN0040734**

Customer's Seal and Signature	for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) Authorized Signatory
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SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice