

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>U S ENTERPRISES</b> #10, 4th Cross,(Near V.G.S.Temple), V.G.S.Layout, Ejipura, Bangalore-560047 GSTIN/UIN: 29AADFU2698D1ZV State Name : Karnataka, Code : 29 E-Mail : usenterprises12@gmail.com	Invoice No.	Dated
	<b>USE24/25 - 068</b>	<b>23-Apr-24</b>
<b>Travel Food Services Private Limited</b> Next Royal Lotus View Hotel, ITC Factory Road, Tarabanahalli Bengaluru. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Travel Food Services Private Limited</b> Administration Block, Kempegowda International Airport, Bengaluru. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Travel Food Services Private Limited</b> Administration Block, Kempegowda International Airport, Bengaluru. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA01AL8655</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Individually Wrapped Paper Straw 8 MM Plain</b>	48070010	12 %	<b>9,700 Nos</b>	0.85	Nos		<b>8,245.00</b>
2	<b>Paper Container with Lid 100 MI</b>	48192020	18 %	<b>1,000 Nos</b>	3.40	Nos		<b>3,400.00</b>
3	<b>Wooden Spoon 160 mm</b>	44219090	12 %	<b>5,000 Nos</b>	1.10	Nos		<b>5,500.00</b>
4	<b>Wooden Knife 160 mm</b>	44219090	12 %	<b>2,000 Nos</b>	1.10	Nos		<b>2,200.00</b>
19,345.00								
<i>Output CGST 6%</i> <i>Output SGST 6%</i> <i>Output CGST 9%</i> <i>Output SGST 9%</i>								<b>956.70</b> <b>956.70</b> <b>306.00</b> <b>306.00</b>
Total				<b>17,700 Nos</b>				<b>₹ 21,870.40</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty One Thousand Eight Hundred Seventy and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
48070010	8,245.00	6%	494.70	6%	494.70	989.40
48192020	3,400.00	9%	306.00	9%	306.00	612.00
44219090	7,700.00	6%	462.00	6%	462.00	924.00
<b>Total</b>	<b>19,345.00</b>		<b>1,262.70</b>		<b>1,262.70</b>	<b>2,525.40</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Five and Forty paise Only**

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

**for U S ENTERPRISES**  
  
 Authorised Signatory

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>U S ENTERPRISES</b> #10, 4th Cross,(Near V.G.S.Temple), V.G.S.Layout, Ejipura, Bangalore-560047 GSTIN/UIN: 29AADFU2698D1ZV State Name : Karnataka, Code : 29 E-Mail : usenterprises12@gmail.com	Invoice No.	Dated
	<b>USE24/25 - 068</b>	<b>23-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>Travel Food Services Private Limited</b> Next Royal Lotus View Hotel, ITC Factory Road, Tarabanahalli Bengaluru. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA01AL8655</b>
Buyer (Bill to)	Terms of Delivery	
<b>Travel Food Services Private Limited</b> Administration Block, Kempegowda International Airport, Bengaluru. GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

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<b>Total</b>				<b>17,700 Nos</b>				<b>₹ 21,870.40</b>

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This is a Computer Generated Invoice