			Tax	k Inv	oice			(OR	IGINAL F	OR F	RECIPIENT)		
U S ENTERPRISES						Invoice No.				Dated			
#10, 4th Cross,(Near V.G.S.Temple),					USE24/25 - 068				23-Apr-24				
V.G.S.Layout, Ejipura,						Delivery Note				Mode/Terms of Payment			
Bangalore-560047 GSTIN/UIN: 29AADFU2698D1ZV						Reference No. & Date.				Other References			
State Name: Karnataka, Code: 29						Treference Her & Bate.				Carlot Protestation			
	Mail : usenterprises12@gmail.com onsignee (Ship to)		Buyer's	Order	No.		Dated						
Travel Food Services Private Limited Next Royal Lotus View Hotel,						n Doc I	No.	С	Delivery Note Date				
ITC Factory Road, Tarabanahalli						Dispatched through				Destination			
	engaluru. STIN/UIN : 29AADCB2762L1												
State Name : Karnataka, Code : 29						Bill of Lading/LR-RR No.				Motor Vehicle No.			
	yer (Bill to)			_	Tarma a		KA01AL8655						
Ac	avel Food Services Private Limit Iministration Block,		Terms of Delivery										
	empegowda International Airport, engaluru.												
GSTIN/UIN : 29AADCB2762L1ZE													
	ate Name : Karnataka, Code		1/0 / 0	CCT	Oue	ntitu (Data		n Diag 0/		Amount		
SI No.	Description of Goods	ног	I/SAC	GST Rate		nuty	Rate	pe	r Disc. %		Amount		
1	Individually Wrapped Paper Straw 8 MM Plain	4807	70010	12 %	9,700	Nos	0.	85 No	S		8,245.00		
2	Paper Container with Lid 100	4819	2020	18 %	6 1,000	Nos	3.	40 No	s		3,400.00		
3	Wooden Spoon 160 mm Wooden Knife 160 mm		9090		6 5,000 6 2,000			10 No 10 No			5,500.00 2,200.00		
											19,345.00		
	Output CGST 6%							6 %			956.70		
	Output SGST 6%							6 %			956.70		
	Output CGST 9%							9 %			306.00		
	Output SGST 9%							9 %			306.00		
	Total				17,700	0 Nos				₹ 2	21,870.40		
An	nount Chargeable (in words)			l							E. & O.E		
IN	R Twenty One Thousand Eight H	lundı											
	HSN/SAC		Taxa		Central Tax				State Tax Total				
40	070040			lue	Rate		ount	Rate	Amou		Tax Amount		
	070010 192020		8,245.00 3,400.00		6% 9%				6% 494 9% 306		989.40 612.00		
	219090		7,700.00		6%			6%			924.00		
<u> </u>		Total		345.00				3 70	1,262.70 2,525.40				
т.								J E =4-					
Tax Amount (in words): INR Two Thousand Five Hundred Twenty Five and Forty paise Only													
Declaration for U S ENTERPRISES													

lars are true and

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

Authorised Signatory

		Tax	k Inve	oice		(DUF	PLICA	TE FOR T	RAN	ISPORTER)		
U S ENTERPRISES		I	Invoice No.				Dated					
#10, 4th Cross,(Near V.G.S.Temple),	ι	USE24/25 - 068				23-Apr-24						
V.G.S.Layout, Ejipura, Bangalore-560047		Delivery Note				Mode/Terms of Payment						
GSTIN/UIN: 29AADFU2698D1ZV	F	Reference No. & Date.				Other References						
State Name: Karnataka, Code: 29												
E-Mail : usenterprises12@gmail.com Consignee (Ship to)	E	Buyer's Order No.				Dated						
Travel Food Services Private Limit	Г	Dispatch	Doo	No	-	Delivery Note Date						
Next Royal Lotus View Hotel, ITC Factory Road, Tarabanahalli	L	Jispaici	DOC	NO.		Delivery Note Date						
Bengaluru.	[Dispatch	ed th	rough		Destination						
GSTIN/UIN : 29AADCB2762L1	7F											
State Name : Karnataka, Code : 29					Bill of Lading/LR-RR No.				Motor Vehicle No.			
Buyer (Bill to)					l l	KA01AL8655						
Travel Food Services Private Limit	h	Terms o	/ery		I W I I TEORGY							
Administration Block,				-								
Kempegowda International Airport,												
Bengaluru.												
	GSTIN/UIN : 29AADCB2762L1ZE											
State Name : Karnataka, Code								1				
SI Description of Goods	HSN	I/SAC	GST Rate	Qua	ntity	Rate	pe	r Disc. %		Amount		
1 Individually Wrapped Paper Straw 8 MM Plain	4807	70010 12		9,700	Nos	0.8	35 No	s		8,245.00		
2 Paper Container with Lid 100 MI	4819	2020	18 %	1,000	Nos	3.4	10 No	s		3,400.00		
3 Wooden Spoon 160 mm	4421	9090	12 %	5,000	Nos	1.	IO No	s		5,500.00		
4 Wooden Knife 160 mm	4421	44219090 12		2,000	Nos	1.	IO No	s		2,200.00		
										19,345.00		
Output CGST 6%							6 %			956.70		
Output SGST 6%							6 %			956.70		
Output CGST 9%							9 %			306.00		
Output SGST 9%							9 %			306.00		
Total			17,700 Nos					₹ 2	21,870.40			
Amount Chargeable (in words)	l !					!				E. & O.E		
INR Twenty One Thousand Eight Hundred Seventy and Forty paise Only												
HSN/SAC		Taxa			ntral			tate Tax	-1	Total		
48070010	Value		Rate 6%	An	nount 494.70	Rate 6%	Amou	nt 1.70	Tax Amount 989.40			
48070010 48192020		8,245.00 3,400.00		9%		306.00	9%	-	3.00	989.40 612.00		
44219090		7,700.00		6%		462.00			62.00 924.0			
	Total		345.00	3.0	1	,262.70		1,262		2,525.40		
Tax Amount (in words) : INR Two Thous	sand	•		ed Twe			Forty					

for U S ENTERPRISES

Declaration

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

Authorised Signatory