

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FAST FIRE SERVICE No.3/1,2ND CROSS,SVG NAGAR MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 Contact : 080-29907687,9901192228/9738544651 E-Mail : FASTFIRESERVICE@GMAIL.COM www.fastfireservice.in	Invoice No. 1063	Dated 29-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/23-24/000273, PO Approval Date	Dated 16-Feb-24, 27-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Charges	8704				1,500.00
2	Refilling of Co2 6.5 kg Fire Extinguisher Carbon Gas Type	3813	2 Nos	650.00	Nos	1,300.00
3	Refilling of Co2 4.5 kg Fire Extinguisher Carbon Gas Type	3813	4 Nos	475.00	Nos	1,900.00
4	Refilling of Kitchen Fire Extinguisher 4kg	8424	2 Nos	1,850.00	Nos	3,700.00
5	Refilling of ABC 6 Kg Fire Extinguisher Dry Powder Type	3813	2 Nos	550.00	Nos	1,100.00
6	Refilling of ABC 4 Kg Fire Extinguisher Dry Powder Type	3813	1 Nos	425.00	Nos	425.00
7	Co2 6.5kg Fire Extinguisher	8424	2 Nos	6,800.00	Nos	13,600.00
8	Supply of CO2 4.5kg capacity fire extinguisher ISI mark IS :15683	8424	1 Nos	4,800.00	Nos	4,800.00

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
9	Supply of ABC 6 Kg Fire Extinguisher Dry Powder Type ISI Mark IS : 15683	8424	1 Nos	1,800.00	Nos	1,800.00
10	Supply of ABC 4Kg Fire Extinguisher Dry Powder Type ISI Mark IS : 15683	8424	1 Nos	1,400.00	Nos	1,400.00
11	K Type 4 Kg Fire Extinguisher	8424	1 Nos	5,800.00	Nos	5,800.00
						37,325.00
				CGST 9%	9 %	3,359.25
				SGST 9%	9 %	3,359.25
Total			17 Nos			₹ 44,043.50

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Forty Three and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,500.00	9%	135.00	9%	135.00	270.00
3813	4,725.00	9%	425.25	9%	425.25	850.50
8424	31,100.00	9%	2,799.00	9%	2,799.00	5,598.00
Total	37,325.00		3,359.25		3,359.25	6,718.50

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighteen and Fifty 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 : **Bank Of Baroda OD A/c**A/c No. : **74210500000306**Branch & IFS Code : **Moodalapalya & BARB0VJMOPA****for FAST FIRE SERVICE**

Authorised Signatory