

**Mukunda Foods Pvt Ltd - Nucleus**

AJANTHA COMFORTS, PUTTENHALLI , JP NAGAR,
BANGALORE
Bengaluru
Karnataka
India
GSTIN: 29AAHCM9628G1ZZ

**TAX
INVOICE**

Invoice Number : **NKA06BE0038** Place Of Supply : **Karnataka**
Invoice Date : **2023-02-01**
Terms : **Immediate**
Due Date : **2023-02-08**
P.O.#. : **NKA06**

Bill To

Beamer Food & Beverage Pvt Ltd
48,2nd cross,shantipura Electronic City Phase 2 Bangalore
,Karnataka
Bengaluru
Karnataka
India
GSTIN :29AAGCB7196K1ZZ

Ship To

Beamer Food & Beverage Pvt Ltd
AJANTHA COMFORTS, PUTTENHALLI , JP NAGAR,
BANGALORE
Bengaluru
Karnataka
India
GSTIN 29AAGCB7196K1ZZ

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	Kitchen Infrastructure Service Charges From 2023-01-16 to 2023-01-31 NET 59586.76 @ 20000%	997319	1.00 unit	20000	2.5%	500	2.5%	500	21000

Total In Words :

Twenty One Thousand Rupees Only

Thanks for your business.

Terms & Conditions

1. Feel free to contact us on our toll free number 1800 2700 623 or +91 80869 51991 (International + Whatsapp) for any issues related to service, operator training or general consultation.
2. Please refer www.mukundafoods.com for more on the detailed terms and conditions.
3. All disputes are subject to Bangalore Jurisdiction only.

Sub Total : **20000**
CGST (2.5%) : **500**
SGST (2.5%) : **500**
Adjustment : **0**
Total : **₹21000**
Balance Due : **₹21000**

Sudeep Sabat

Authorized Signatur