

Manu Krishna Holidays

Horamavu - Agara, Kalyan Nagar Post,
Bangalore - 560 043.

Mobile : 98450 38327 / 99860 31627

Bkd. by.....Ph :

Party's

Name & Address : Kristu Jayanti College

K. Narayana Pura

Trip Sheet No. : **413**

Date : 4-10-21

Cab No. KCO 132001 Type of Cab. : Manudi Driver's Name : Joseph V Visiting Place & Days 2 Oct 21

	Date	Kilometer	Hours	Rate Km	Rs.....	Coverage	Days	Amount
Closing	<u>4/10/21</u>	<u>46202</u>	<u>6 PM</u>	Batta / Day	Rs. <u>500/-</u>	Hrs.	Kms.	<u>2825-60</u>
Opening	<u>4/10/21</u>	<u>46032</u>	<u>9 PM</u>	Adv. to Off	Rs.....	Extra Hrs.		
				Adv. to Dr.	Rs.....	Extra Kms.		
Coverage		<u>170</u>	<u>15 hr</u>	Permit TN/AP/KL	Rs.....	Driver Batta		<u>500-00</u>

1. The Meter Reading Day & Timings are calculated from Office to Office. 2. For Out Station Trip average 300 kms per day should be covered, otherwise the same will be charged. 3. After 10 p.m. Driver batta extra should be given. 4. Parking & other entry Fees, toll should be given by the party. 5. We shall not be in anyway responsible for any loss, theft of goods or accident to passengers. 6. Day means Calendar Day 6 a.m. to 12 Midnight.

For Manu Krishna Holidays

B...

Seal & Signature of the Customer

Kan...

Toll Fees	<u>125-00</u>
Parking	<u>150-00</u>
Permit TN/KL/AP	
TOTAL AMOUNT	
TOTAL ADVANCE	
BALANCE AMOUNT	<u>3600-00</u>



Root 77 Restaurant
BIRDS CAMPUS
36 Hennur Road
Geddalahalli
Bangalore - 560 077
Ph. 91481 58030 / 85536 08799

GSTIN: 29ABCFR1715L1Z0

To,
The Accounts Dept
Kristu Jayanthi College
Bangalore

INVOICE

DATE: 04/10/24

Dept: MCA

Event:

GUEST MEAL

NO OF GUESTS

Sl.No	DESCRIPTION IF ANY Breakfast/Tea /Snacks/Lunch/Dinner	Nos	Rate	Total
1.	Lunch	60	120	7200
2.				}
3.				
4.				
5.				
6.				
7.				

TOTAL	7200
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GST @ 5%	360
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TOTAL INCLUDING GST	7560
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FOR Root 77 Restaurant

Authorized Signatory

KJC Faculty
Signature

Verified by

BANK DETAILS
KOTAK MAHINDRA BANK
BRANCH: BANASWADI,
ACCOUNT NO: 5947076316
IFSC CODE: KKBK0008125

Shruti Enterprise

No.1, Chikka Banasvadi Main Road, Banasw Adi, Bangalore - 560043

PH. : 08043020015 (M) : 9535217291

E-Mail : shrutibr2@gmail.com

GSTIN : 29BEDPB1861A2Z2 State : 29 Karnataka

TAX INVOICE

M/s Kristu Jayanti College
K.Narayanapura Kothanur Po
Bangalore-560077

Invoice No : 1168
Invoice Dt : 04/10/2024
Order No :
Order Dt :

PH. :

(M) :

GSTIN/UIN :

STATE : 29 Karnataka

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Ship To:

Sr No	D.C. No	Description of Goods	HSN Code	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Momento	83062120	1	Pcs	1050.00	9	9	1050.00
2		Seminar Kit	9023	50	Pcs	150.00	9	9	7500.00
				51					7245.76

GST% 18.00% TAXABLE AMT of 7245.76= SGST 652.12+ CGST 652.12

CGST
SGST

652.12
652.12

TOTAL 7245.76 652.12 652.12

Round Off

Acc-20100006096 IFSC-INDB0000294

BANK-INDUSLND -BANK ADDRESS-HBR LAYOUT BRANCH

NET AMOUNT

8550.00

[In Words] : Eight Thousand Five Hundred Fifty Only.

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.

(2) Our responsibility ceases when the goods are delivered to the carrier.

E. & O. E.
For Shruti Enterprise

