

Bill No: Refer the attachment

Date: 30/11/2024

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## RETURN STOCK CREDIT NOTE SUMMARY FOR THE MONTH OF NOVEMBER-2024

To

Finance Manager Travel Food Services Private Limited., Food and Beverages Outlets, Madurai Railway Station, Madurai – 625016 GSTIN No- 33AADCB2762L1ZP

ACTUAL STOCK RETURN NOTE SUMMARY FOR THE MONTH OF  NOVEMBER-2024					
HSN CODE	GST Rate	TAXABLE AMOUNT	CGST	SGST	TOTAL AMOUNT
210690	5	11,69,279.52	29,232.46	29,232.46	12,27,743.84
210690	12	1,18,247.96	7,095.30	7,095.30	1,32,438.00
210690	18	9,307.63	837.69	837.69	10,983.00
22029030	12	56,241.08	3,374.48	3,374.48	62,990.00
Roundoff		-			11.16
Grand Total		13,53,076.19	40,539,93	40,539.63	14,34,166.00

Amount: Rupees Fourteen Lakh Thirty Four Thousand One Hundred Sixty Six only. [Rs.14,34,166/-]

GST: 33ADZPM4633P1ZP

PAN: ADZPM4633P

(Authorized Signatory)

Head office: No. 25/51-1, Bazullah Road, T Nagar, Chennai - 600 017.

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