

SRI KRISHNA SWEETS

CREDIT NOTE

FROM;

SRI KRISHNA SWEETSNo.20 Venkatnarayana Road, T.nagar

Chennai-600017

GSTIN;33ADZPM4633P1ZP

Credit Note No : CRN 34

Date: 31-10-2024

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVARAGES OUTLETS, MADURAI RAILWAY STATION

GSTIN;33AADCB2762L1ZP

| | | | | | | M. A De CALLAN |
|------|---|-------------|-------|-----------|-----------|----------------|
| S.No | Item Description | Base Amount | GST % | CGST | SGST | Amount |
| 1 | BRANCH SALARIES & WAGES (TFS Salary & Wage for the month of October-2024) | 4,63,004.11 | GST 5 | 11,575.10 | 11,575.10 | 4,86,154.31 |
| 2 | BRANCH REPAIRS & MAINTENANCE (TFS Other Expenses for the month of October-2024) | 2,52,211.22 | GST 5 | 6,305.28 | 6,305.28 | 2,64,821.78 |

Net Total

RoundOff Total Amount 7,15,215.33

17,880.38

17,880.38

7,50,976.09

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7,50,976.00

Amount In Words: Seven Lakhs Fifty Thousand Nine Hundred and Seventy Six

Authorized Signatory