



SRI KRISHNA SWEETS

CREDIT NOTE

Credit Note No : CRN 28

Date : 30-09-2024

FROM ;
SRI KRISHNA SWEETS
 No.20 Venkatnarayana Road, T.nagar
 Chennai-600017
 GSTIN ;33ADZPM4633P1ZP

TO ;
TRAVEL FOOD SERVICES (CHENNAI) PVT LTD.
 NEW INTERNATIONAL TERMINAL
 CHENNAI INTERNATIONAL AIRPORT
 GSTIN ;33AAECT8192M1ZS

S.No	Item Description	Base Amount	GST %	CGST	SGST	Amount
1	BRANCH SALARIES & WAGES (TFS Salary & Wage)	4,80,566.94	GST 5	12,014.17	12,014.17	5,04,595.28
2	BRANCH REPAIRS & MAINTENANCE (TFS Purchase of Material)	8,053.50	GST 5	201.34	201.34	8,456.18
3	BRANCH REPAIRS & MAINTENANCE (TFS Other Expenses)	2,63,502.88	GST 5	6,587.57	6,587.57	2,76,678.02

Net Total	7,52,123.32	18,803.08	18,803.08	7,89,729.48
RoundOff				-.48
Total Amount				7,89,729.00

Amount In Words: Seven Lakhs Eighty Nine Thousand Seven Hundred and Twenty Nine

Handwritten signature and date:
 30/09/24
 D. Vinayak