



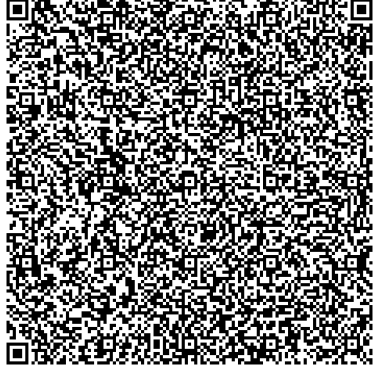
TAX INVOICE

Godrej & Boyce Mfg Co.Ltd. Regd. Office.Pirojshanagar, Vikhroli, Mumbai 400 079

www.godrej.com

CIN NO. U28993MH1932PLC001828

IRN No : dc6a894177b23776a8c37a754e993d65e356084678ed4a9efb2c9f9d0b93c9fd

Details of Consignor (Despating Warehouse) GODREJ & BOYCE MFG CO LTD-CHENNAI BRANCH WAREHOUSE NO.1 SIDCO INDUSTRIAL ESTATE, AMBATTUR CHENNAI TN 600098 INDIA State Code: 33 /Tamil Nadu GSTIN ID: 33AAACG1395D1Z1	Company Address GODREJ & BOYCE MFG CO LTD NO.1 SIDCO INDUSTRIAL ESTATE, AMBATTUR CHENNAI TN 600098 INDIA Company I.Tax PAN: AAACG1395D GSTIN ID: 33AAACG1395D1Z1	Sales Invoice No: 10007AI12196972 Date : 14-08-2024 Time : 11:58 Hrs Currency : INR Salesman Code: 910092 /GOPINATH RAGHAVAN NAIR Area Code: ST1/Chennai	
Details of Receiver (Billed To) ZMA060196/TRAVEL FOOD SERVICES CHENNAI PVT TRAVEL FOOD SERVICES CHENNAI PVT LTD CENTRAL KITCHEN, NEXT TO S2 POLICE STATION CHENNAI INTERNATIONAL AIRPORT, CHENNAI TN 600027 INDIA Contact No : Place of Supply: 33 /Tamil Nadu Customer GSTIN ID: 33AAECT8192M1ZS Customer PAN : AAECT8192M	Details Of Consignee(Shipped to) RPA028995/TRAVEL FOOD SERVICES CHENNAI PVT TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI TERMINAL -2, CHENNAI INTERNATIONAL AIRPORT, CHENNAI TN 600027 INDIA Contact No : State Code: 33 /Tamil Nadu Customer GSTIN ID: 33AAECT8192M1ZS	Customer Code: WIX027095 Customer Name: TRAVEL FOOD SERVICES CHENNAI PVT Customer P.O no & Date : Order No:-TFSL/PO/24-25/000352 Date 12/8 Date 12/0 8/2024 12/08/2023 Project No: XIA011146 Project Description: Chennai T2 TFS Airport Project Contract No & Contract Line XIC010621 0070	

Sr.no.	Activity Code	HSN Code	Quantity	UOM	Basic per Unit	Discount Rate	Taxable Value (₹)	CGST Rate(%)	SGST Rate(%)	Total Amt (₹)
	Activity Description		% Progress		Total Rate (₹)	Amt (₹)		Amt (₹)	Amt (₹)	
1	RA-01NT3	995414	1.00	JOB	4992748.27	0.00%	4992748.27	9.00%	9.00%	5891442.95
	RA Bill -01 work certification-NT 3 Package		0.00		4992748.27	0.00		449347.34	449347.34	
Total						0.00	4992748.27	449347.34	449347.34	5891442.95

Net Amount Payable	4992748.27	449347.34	449347.34	5891442.95
Net Amount Payable (in words)	Rupees Fifty Eight Lakh Ninety One Thousand Four Hundred and Forty Two and Paise Ninety Five only			

Special Instructions:

DECLARATION:

Whether the tax is payable on reverse charge basis: NO

**Received In Order & Good Condition
Customer Signature**

For Godrej & Boyce Mfg. Co. Ltd.

For any queries regarding this invoice contact our Interio - Prj - Chennai Br Godrej & Boyce Mfg Co Ltd , Phone : Email Id : .

Authorised Signatory