

TAX INVOICE					<i>Original copy</i>	
S.R.M. ENGINEERING		Invoice No:		Date:		
No:41, SINGRAM PILLAI Street,		455		28.05.24		
MUGAPPAIR,ROAD						
Email : s.r.m.engineering1982@gmail.com.						
Phone: 9941537575		PO NO:TFSCPL/PO/23-24/000190		Other Ref.		
GSTIN No : 33AQAPP9615N2ZF						
CUSTOMER		Buyer's Order No.		Dated		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI- 600027		Dispatch Document No.		Dated		
		Dispatch Through		Destination		
SL No	Description Of Goods	HSN Code	Quantity	Unit Prize	Amount	
1	ADMIN OFFICE CAFETERIAL AREA FLOOR MODIFICATION AND TILES REMOVING AND NEW TILES REFIXING WORK	8442	1	25000.00	25000.00	
				TOTAL =	25000.00	
A/C NO :504405010500469				CGST @ 9%	2250.00	
BANK : UNION BANK				SGST @ 9%	2250.00	
IFSC : UBIN0550442					0	
				TOTAL	29500.00	
Amount Chargeable (In Words)						
RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONLY						
Local Sales Tax No : Inter State Sales Tax No : Buyer's GSTIN No 33AAECT8192M1ZS Buyer's Sales Tax No : Buyer's CST No : Declaration: We declare that this Invoice Shows the actual price of the Goods described and that all particulars are true and correct						
Recived			For S.R.M. ENGINEERING			

Signature & seal of customer

Signature & seal