

Tax Invoice

Vijayaganesh & Co No.46/1, Old No.3, Rukmani Street, West Mambalam, Chennai - 600 033 GSTIN/UIN: 33AANFV3385J1ZO State Name : Tamil Nadu, Code : 33 E-Mail : deepa@vgandco.com Buyer (Bill to) Travel Food Servies Pvt Ltd Food and Beverage Outlets, Madurai Railway Station, Madurai, Tamil Nadu -625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	24-25/513	20-Nov-24
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>Professional charges towards New TNVAT registration and obtaining TIN number.</i> SGST 9% CGST 9%	9982	18 %	25,000.00 2,250.00 2,250.00
Total				₹ 29,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9982	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **127813500006049**
 Branch & IFS Code : **Ashok Nagar, Chennai-83 & KVBL0001278**

Customer's Seal and Signature for Vijayaganesh & Co

Authorized Signatory