

TAX INVOICE


ACME SYSTEMS & SERVICES #F First Floor, Maheshwar Enclave 22 Reddy Street, Virugambakkam, Chennai - 9 PH: +91-9840119889 / 044-23774945 GSTIN/UIN: 33ALTPK4048A1ZA E-Mail : msacme.ss@gmail.com	Invoice No. 212/24-25	Dated 28/05/2024
Consignee TRAVEL FOOD SERVICES CHENNAI PVT LTD Ground floor, Second floor, Third Floor and city side, Anna International terminal, Chennai Airport, Tirusulam, Chennai, Tamilnadu - 600 027 GSTIN/UIN: 33AAECT8192M1ZS	Delivery Note DIRECT	Mode/Terms of Payment 100% ON DELIVERY
Buyer (if other than consignee)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. TFSCPL/PO/24-25/000228	Dated 23/05/2024
	Despatched thru' Transport	Destination Chennai
	Terms of Delivery Extra	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bundle Note Counting machine BNCM F 01(Heavy duty)	84729090	1 Nos	25970.00	Nos	25970.00
	OUTPUT CGST @ 18%				9 %	2337.30
	OUTPUT CGST @ 18%				9 %	2337.30
	Total		1 Nos			₹ 30645.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Six hundred and forty five only

HSN/SAC	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
84729090	25970.00	9%	2337.30	9%	2337.30
Total	25970.00		2337.30		2337.30

Tax Amount (in words) : Rupees Four thousand six hundred seventy five only.

Remarks: WARRANTY: 12 Months Company's PAN : ALTPK4048A	for ACME SYSTEMS & SERVICES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 Authorised Signatory

*cheque by
PA
28/05/24
17:15 by*

SUBJECT TO CHENNAI JURISDICTION

TRAVEL FOOD SERVICES CHENNAI PVT LTD
STORES
INWARD

Date: 28/05/24 Time: 17:30
 S.No: 3682
 Sl: 2012054 8033

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept

Date: 28/05/24 Time: 17:20
 S.No: 17
 RA Sign & P: [Signature]

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