

## **AGS Refrigeration**

No 34, 15th Kamarajar Street, MGR Nagar Chennai 78. Ph - 9841296881, 9042096881 Chennai Tamil Nadu 600078 India GSTIN 33ACPPV8785N1ZB

## TAX INVOICE

#

Invoice Date

Terms

Due Date

P.O.#

: INV/AGS/1677

: 04/12/2024 : Debit

: 04/12/2024

: 04/12/2024

: CHN/PO/22-23/005303

Place Of Supply PO Date : Tamil Nadu (33)

: 22-2-23

Bill To

TRAVEL FOOD SERVICE PVT LTD

Ground Floor, Second Floor, Third Floor, & City side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula

Chennai

600027 Tamil Nadu

India

GSTIN 33AAECT8192M1Z5

Ship To

KFC

Travel Food Services Chennai Pvt. Ltd.

Ground Floor, Second Floor, Third Floor, & City side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula

Chennai

600027 Tamil Nadu

India

			CGST		SGST		
Item & Description	Qty	Rate	%	Amt	%	Amt	Amount
Strip Curtain for Chiller Towards Suppply Strip Curtain for Chiller	1.00 Nos	10,500.00	9%	945.00	9%	945.00	10,500.00
HSN: 392530							

Total In Words
Indian Rupee Twelve Thousand Three Hundred Ninety Only

Notes

we declare that this invoice Shows the actual price of the goods described and that all particulars are true and correct

Banking Details:

A/C.No.-007705020344

ICICI Bank-KK Nagar Branch

Ifsc-ICIC0000077

 Sub Total
 10,500.00

 CGST9 (9%)
 945.00

 SGST9 (9%)
 945.00

 Total
 ₹12,390.00

 Payment Made
 (-) 7,350.00

 Balance Due
 ₹5,040.00

**RAHUL** 

Digitally signed by RAHUL Date: 2024.12.04 09:51:41 +05'30'

Authorized Signature

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.

2 Interest @ 18% p.a, will be charged if the payment is not made with in the stipulated time.

3. Subject to 'CHENNAI' Jurisdiction only.

TRAVEL	FOOD SERVICES PVT. LTD. MAIN STORE INWARD
Date	4/12/25Time 10.51
S.No	135
Stores Sign	1810. (D) 2851 807.

Travel Food Services Private Ltd.  REVENUE ASSURANCE Chennai  * INWARD *
Date 4.1.2-24 Time: 10.56.  S.No: 0.6 RA Sign: 554  RA Name & Empld: No hworge 3596