

Tax Invoice

AKSHIT TRADERS
 No.105, Nithyanandan street
 Vasudevan nagar, Jafferkaahpet
 Chennai, Tamil Nadu - 600 083.
 GSTIN/UIN: 33ABPFA0550K1ZI
 State Name : Tamil Nadu, Code : 33
 E-Mail : akshitraders2019@yahoo.com

Invoice No. **A240000232** Dated **15/05/2024**

Delivery Note Mode/Terms of Payment

Supplier's Ref. **A240000232** Other Reference(s)

Buyer's Order No. **24-25/000166** Dated **10/05/2024**

CONSIGNEE
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to S2 police station,
 chennai International Aiport, chennai - 600
 GSTIN/UIN: 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Despatch Document No. **RTV** Delivery Note Date

Despatched through Destination

BUYER (if other than consignee)
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to S2 police station,
 chennai International Aiport, chennai - 600
 State Name : Tamil Nadu, Code : 33
 Place of Supply Tamil Nadu
 Contact: 94457 15223

Terms of Delivery
Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
 Date: 15/05/24 Time: 13:10
 S.No: 9
 RA Sign & ID: For [Signature]

Sl No.	HSN/SAC	GST Rate	Quantity pcs	Rate	per	Amount
1	WINKIN BADAMI 200ML 24PK MRP 150/-	22029930 12 %	384.00	36.16	NOS	13885.44
2	WC THICKSHAKE CHOCO 200ML	22029930 12 %	90.00	36.16	NOS	3254.40
						17139.84
Output CGST @ 6%					6	1028.39
Output SGST @ 6%					6 %	1028.39
TCS Amount						0.00
ROUND OFF						0.38
						₹ 19197.00

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred and Ninty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029930	17139.84	6%	1028.39	6%	1028.39	2056.78
Total	17139.84		1028.39		1028.39	2056.78

Tax Amount (in words) : **INR Two Thousand and Fifty Six and Seventy Eight Paise Only**

DECLARATION
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Date: 15/05/24 Time: 12:50
 S.No: 2336
 Stores Sign & ID: [Signature]

for AKSHIT TRADERS
 [Signature]
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

① winkin Badami 200ml - 01 no short supply
 PDD ⑨
 DF 6239
 15-05-24 - 13:10h
 K. Srinivasan
 vendor
 Ram. 90 25 251134



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Airport, CHENNAI - 600027
TIN :-33200890975

16-05-2024
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TFS_NAV\NIDHI

MRN No.	PGRN/24-25/01530	Location Code	90290001
Dated	16-05-24	Posting Date	16-05-24
Purchase Order No	CHN/PO/24-25/000166	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI	Challan/ Invoice No.	
StateCode	TN	Vendor Invoice No.	✓A240000232
State Name	Tamil Nadu	Supplier	V0001373
GST Reg. No.	33AAECT8192M1ZS	AKSHIT TRADERS	
Invoice Dated	15-05-24	1ST FLOOR, 3,245, 2 ND STREET, KRISHNA NAGAR MADHANANDHAPURAM, CHENNAI, TAMILNADU	
		StateCode	TN
		State Name	Tamil Nadu
		GST Reg. No.	33ABPFA0550K1ZI

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1007470	22029 930	CHOCOLATE SHAKE 200ML WINKIN MRP150/-	NOS		90	0.00	12.00	390.53	36.16	3,254.40
2	1007468	22029 930	BADAM MILK SHAKE 200ML WINKIN MRP150/-	NOS		384	0.00	12.00	1666.25	36.16	13,885.44
						474		Total			17,139.84
								Total GST Amt			2056.78
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			✓ 19,196.62

GST%	CGST	SGST
12	1028.39	1028.39

R. Saranwanthi

Shasoon

Receiver Store Manager F & B Controller Operation Production Purchase

ரவு வாங்கு கெட்டு விடு

Order Address Code : AKSHIT TRADERS
1ST FLOOR, 3,245, 2 ND STREET, KRISHNA NAGAR
MADHANANDHAPURAM, CHENNAI, TAMILNADU
TAMILNADU - 600125
BALA/BERNARD
T.I.N. No. TN-08-0023895
L.S.T. No. ABPFA0550K
C.S.T. No. ABPFA0550K
P.A.N. No. 9500872202/984131151
Vendor Phone No. 2
Vendor Fax No. akshitraders2019@yahoo.com
Vendor Email TN
State Code Tamil Nadu
State Name 33ARDEAN0550K171
Vendor CCT Ref No.

Purchase Return No. PRSH/24-25/000049

Shipped Location
AKSHIT TRADERS
1ST FLOOR, 3,245, 2 ND STREET, KRISHNA NAGAR
MADHANANDHAPURAM, CHENNAI, TAMILNADU
TAMILNADU - 600125
BALA/BERNARD
Contact Person =
Name =
Contact Number =
E-Mail =
ETA:
Payment Terms 30D
PO Entry Date
Vendor Invoice No.
Location Code 90790001

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027 - CHENNAI
India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.
Against Invoice No. A240000232
Vendor Invoice No.
State Code TN
State Name Tamil Nadu
Comp GST Reg No. 33AAECT8192M1Z5

17-05-2024
02:05 PM

Comment -

Terms & Conditions
Products to be Supplied by Supplier at own cost

Delivery schedule to be taken from the Buyer before Despatching the mater

b) Any deficiency in Documents and Process will be liability of the supplier only
d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS! Food Services Chennai Revenue Assurance Dept * OUTWARD *

Date: 20.05.2024 Time: 12:10
S.No: 587
RA Sign & ID: [Signature]

Vendor Invoice No.	Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Qty	Total Base Cost(IN/INR)	GST%	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
						Receipt No. PGRN/24-25/01530:		0.00	0	0	0	0.00	0	0
						1007468		0.00	36.16	1	0	0.00	0	0
						BADAM MILK SHAKE 200ML WINKIN MRP150/-	NOS	0.00	36.16	1	0	0.00	0	0
						BADAM MILK SHAKE 200ML WINKIN MRP150/-				1				
Total Unit											1	Subtotal		0
Total INR											Total GST		0	
Total INR											Total INR		36.16	
Other Taxes Amount											Other Taxes Amount		0.00	
Charges Amount											Charges Amount		0.00	
Total INR Incl. Taxes											Total INR Incl. Taxes		0	