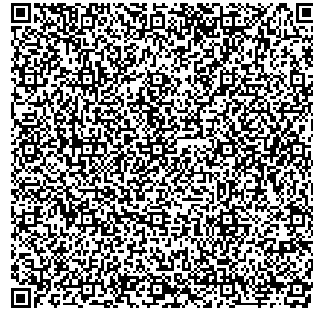


GST INVOICE

e-Invoice



IRN : 78415d9682202337b6a8222938ea2d3979a2b0e02b-96b9984e12804d93d04846
 Ack No. : 152420105304986
 Ack Date : 11-Dec-24

 ANNA EQUIPMENTS PVT LIMITED No.3, SS Arcade, Dr. Subbaroyan Nagar, 1st Street, Kodambakam, Chennai - 600 024. GSTIN/UIN: 33AAECA5451C1Z8 State Name : Tamil Nadu, Code : 33 CIN: U51505TN2003PTC052211 Contact : 044 24804696,9940078047 E-Mail : annamalaiv@annaequipments.in www.annaequipments.in	Invoice No.	Dated	
	AE/2425/104	11-Dec-24	
Consignee (Ship to) Travel Food Services P Ltd Chennai Airport, Anna International Terminal Trisulam Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		ADVANCE	
Buyer (Bill to) Travel Food Services P Ltd Chennai Airport, Anna International Terminal Trisulam Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	AE/2425/104 dt. 11-Dec-24		
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000735	25-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Hand Carry	Chennai Airport Trisulam - TFS	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Push Button - 0C8677	84199090	18 %	1 Nos	5,900.00	Nos	5,900.00
	<i>Output CGST Tax @ 9%</i>					9 %	531.00
	<i>Output SGST Tax @ 9%</i>					9 %	531.00
Total				1 Nos			₹ 6,962.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	5,900.00	9%	531.00	9%	531.00	1,062.00
Total			531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Company's PAN : AAECA5451C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : AXIS BANK LIMITED A/c No. : 910020021175071 Branch & IFS Code : Kodambakkam & UTIB0000866 for ANNA EQUIPMENTS PVT LIMITED
	Authorised Signatory

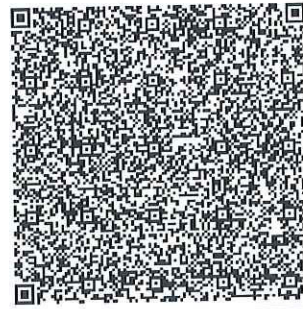
SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

Vijay



IRN : 78415d9682202337b6a8222938ea2d3979a2b0e02b-96b9984e12804d93d04846
 Ack No. : 152420105304986
 Ack Date : 11-Dec-24

<p>ANNA EQUIPMENTS PVT LIMITED No.3, SS Arcade, Dr. Subbaroyan Nagar, 1st Street, Kodambakam, Chennai - 600 024. GSTIN/UIN: 33AAECA5451C1Z8 State Name : Tamil Nadu, Code : 33 CIN: U51505TN2003PTC052211 Contact : 044 24804696,9940078047 E-Mail : annamalaiv@annaequipments.in</p>	Invoice No.	Dated
	AE/2425/104	11-Dec-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	AE/2425/104 dt. 11-Dec-24	
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000735	25-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Hand Carry	Chennai Airport Tirisulam - TFS
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Push Button - 0C8677	84199090	18 %	1 Nos	5,900.00	Nos	5,900.00
	Output CGST Tax @ 9%					9 %	531.00
	Output SGST Tax @ 9%					9 %	531.00
	Total			1 Nos			₹ 6,962.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Sixty Two Only** E, & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Company's PAN : **AAECA5451C**

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **910020021175071**
 Branch & IFS Code: **Kodambakkam & UTIB0000866**
 for ANNA EQUIPMENTS PVT LIMITED

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

TRAVEL STORE INWARD

Date: 13/12/24 Time: 17:15

S.No: 169

Stores Sign & ID: *[Signature]*

Travel Food Services Pvt Ltd

REVENUE ASSISTANT

ANNA EQUIPMENTS PVT LIMITED

CHENNAI - 600 024

Date: 13/12/24 Time: 16:50

S.No: 24 RA Sig: *[Signature]*

RA Name & Emp Id: *[Signature]*

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice