

ADYAR ANANDA BHAVAN SWEETS INDIA PRIVATE LTD

NO. C 42 II AVENUE

ANNA NAGAR CHENNAI, Pin: 600040 Ph: 4440902201

Email: . Web:

GSTIN :33AAICA3787F1ZN FSSAI No :12417002001878

IRN:a13c9bd429146a9090a3a5cd70cf4fc346e8986949dcf14ee7e488f48f6ae432

Ack No: 879919255113983

Ack Date: 25/Oct/2024

TAX INVOICE

Original Copy

CR246/250396

25/Oct/2024

Rs: 204,833.89

Customer Name: TRAVEL FOOD SERVICES PVT LTD

Customer GSTIN: 33AADCB2762L1ZP

Billing Address

NEXT TO S2 AIRPORT POLICE STATION CHENNAI INTERNATIONAL AIRPORT
CHENNAI, TAMIL NADU,
Ph: 9884400023, Pin: 600027

Shipping Address

NEXT TO S2 AIRPORT POLICE STATION CHENNAI INTERNATIONAL AIRPORT
CHENNAI 600027

Invoice No: CR246/250396

Order NO: ANA24683

PO NO: 0

Place of supply: TAMIL NADU

Sno	Item Description	HSN	QTY	Rate	Disc Amt	Taxable Value	CGST		SGST	
							Rate.	Amt	Rate.	Amt
1	ASSORTED BAKLAWA SWEETS (GIFT BOX)	210690	50	₹380.95	₹3,809.50	₹15,238.00	2.5%	₹380.95	2.5%	₹380.95
2	DIWALI SPL GIFT BOX (900)	210690	50	₹848.21	₹8,482.10	₹33,928.40	6%	₹2,035.70	6%	₹2,035.70
3	DRY FRUIT NUTS BOX(DFN1)	210690	95	₹446.43	₹8,482.17	₹33,928.68	6%	₹2,035.72	6%	₹2,035.72
4	DRY FRUIT NUTS BOX(DFN11)	210690	50	₹758.93	₹7,589.30	₹30,357.20	6%	₹1,821.43	6%	₹1,821.43
5	DRY FRUIT NUTS BOX(DFN15)	210690	10	₹762.71	₹1,525.42	₹6,101.68	6%	₹366.10	6%	₹366.10
6	DRY FRUIT NUTS BOX(DFN2)	210690	80	₹312.50	₹5,000.00	₹20,000.00	6%	₹1,200.00	6%	₹1,200.00
7	DRY FRUIT NUTS BOX(DFN5)	210690	5	₹1,651.79	₹1,651.79	₹6,607.16	6%	₹396.43	6%	₹396.43
8	DRY FRUIT NUTS BOX(DFN6)	210690	5	₹1,116.07	₹1,116.07	₹4,464.28	6%	₹267.86	6%	₹267.86
9	DRY FRUITS NUTS BOX (GB)	210690	20	₹1,205.36	₹4,821.44	₹19,285.76	6%	₹1,157.15	6%	₹1,157.15

Sno.	Item Description	HSN	QTY	Rate	Disc Amt	Taxable Value	CGST		SGST	
							Rate.	Amt	Rate.	Amt
10	SPL GIFT HAMPER(SGH10)	210690	6	₹1,785.72	₹2,142.86	₹8,571.46	6%	₹514.29	6%	₹514.29
11	SPL GIFT HAMPER(SGH5)	210690	5	₹1,339.29	₹1,339.29	₹5,357.16	6%	₹321.43	6%	₹321.43
Total				Total	₹45,959.94	₹183,839.78		₹10,497.06		₹10,497.06
Items:										
11										

Total Amount ₹183,839.78
 Total Tax ₹20,994.12
 Total invoice value[In figures] ₹204,833.89
 Total invoice value[In words] RUPEES Two Lakh Four Thousand Eight Hundred Thirty Three Rupee and Eighty Nine Paise Only



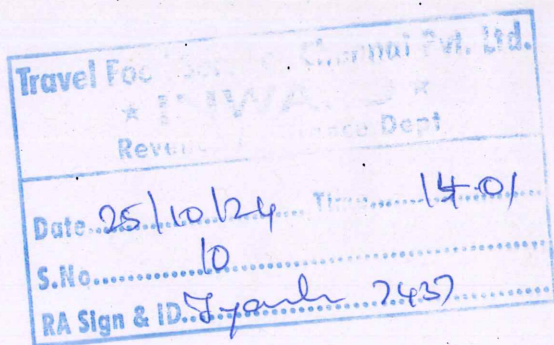
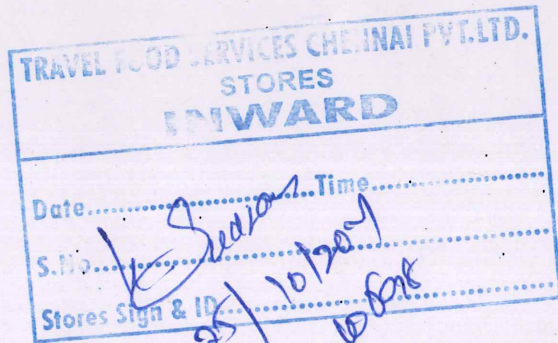
Authorised Signature

Reverse Charge Applicability - NO

Reg Off:

Corporate Office:

o F x



Invoices TFS

From: Anil Nayak
Sent: 29 November 2024 14:48
To: Invoices TFS; Maya Rajguru
Cc: Parag Pandey
Subject: FW: A2B Invoice
Attachments: Adyar Anand Bhavan - CR246-250396.pdf

Importance: High

Dear Swalaram,

On the basis of exceptional approval, processed the bill under the non-PO category.

@Maya process in today's payout.

Regards
Anil

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 29 November 2024 14:40
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: RE: A2B Invoice
Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Parag ji,
As we spoke yesterday evening, Request you to pay this invoice today itself.

Regards
Vijay

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: 29 November 2024 14:12
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: FW: A2B Invoice

Parag,
FYI please refer trail mail.
Thanks,
Srinath

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: Friday, November 29, 2024 2:11 PM
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Darpan Mehta

<darpan.mehta@travelfoodservices.com>

Subject: Re: A2B Invoice

Approved.

Sent from [Outlook for Android](#)

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Sent: Friday, November 29, 2024 2:03:12 PM

To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Darpan Mehta <darpan.mehta@travelfoodservices.com>

Subject: RE: A2B Invoice

Vikas,

Need your approval for release of payment to vendor.

Darpan/Nilesh..... This was the Diwali items purchased for distribution. The amount was approved by Varun.

Thanks,

Srinath

From: Srinath Raghavan

Sent: Friday, November 22, 2024 4:35 PM

To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: FW: A2B Invoice

Vikas,

Please find attached the invoice copy of items procured for Diwali which was distributed to various Government agencies, Airlines and commercially important people.

This amount was approved by Varun. Kindly approve the same for the payment to be processed.

Thanks & regards,

Srinath Raghavan

From: Vijayakumar S <vijayakumar.s@k-corp.in>

Sent: Friday, November 22, 2024 4:25 PM

To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Cc: Swamy PV <pv.swamy@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: RE: A2B Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Attached A2B invoice FYR.

Regards

Vijay

From: Vijayakumar S

Sent: 07 November 2024 11:25

To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Cc: Swamy PV <pv.swamy@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: A2B Invoice

Importance: High

Dear Sir,
Attached A2B invoice for your kind reference.

Thanks & Regards,
Vijayakumar.S
Asst. Manager – Supply Chain and Management
Travel Food Services Private Limited,
Near S2 Airport Police Station,
Chennai International Airport,
Chennai – 600027.
GST – 33AAECT8192M1ZS
+91-9884400023



Creating memories and inspiring
happiness through food, since 1972

