


Tax Invoice

 <p>BEST ENTERPRISES No.167A, Poonamalle High Road. Maduravoyal, Chennai-600095. GSTIN/UIN: 33ARQPA9341R1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : bestenter2016@gmail.com</p>	Invoice No. BE-2425088	Dated 7-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai International Airport, Link Building Chennai-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No. TFSCPL/PO/23-24/000161	Dated 12-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Chennai International Airport, Link Building Chennai-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Civil Work	995428	1 Nos	1,31,000.00	Nos		1,31,000.00
2	Carpentary Work	441872	1 Nos	13,30,800.00	Nos		13,30,800.00
							14,61,800.00
	Output CGST						1,31,562.00
	Output SGST						1,31,562.00
Total							₹ 17,24,924.00


Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Twenty Four Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995428	1,31,000.00	9%	11,790.00	9%	11,790.00	23,580.00
441872	13,30,800.00	9%	1,19,772.00	9%	1,19,772.00	2,39,544.00
Total	14,61,800.00		1,31,562.00		1,31,562.00	2,63,124.00

Tax Amount (in words) : **INR Two Lakh Sixty Three Thousand One Hundred Twenty Four Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **60461010000952**
 Branch & IFS Code : **MADURAVOYAL & CNB00H0026**

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


 for BEST ENTERPRISES
 Authorised Signatory

