

Tax Invoice



BEST ENTERPRISES
 No.167A, Poonamalle High Road.
 Maduravoyal,
 Chennai-600095.
 GSTIN/UIN: 33ARQPA9341R1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : bestenter2016@gmail.com

Invoice No. BE-2425089	Dated 8-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 8-Aug-24	Other References
Buyer's Order No. TFSCPL/PO/23-24/000185	Dated 28-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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 (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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electrical Work	995461	1 Nos	2,65,650.00	Nos		2,65,650.00
	<i>Output CGST</i>						23,908.50
	<i>Output SGST</i>						23,908.50
Total			1 Nos				₹ 3,13,467.00

Amount Chargeable (in words) **INR Three Lakh Thirteen Thousand Four Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	2,65,650.00	9%	23,908.50	9%	23,908.50	47,817.00
Total	2,65,650.00		23,908.50		23,908.50	47,817.00

Tax Amount (in words) : **INR Forty Seven Thousand Eight Hundred Seventeen Only**

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **60461010000952**
 Branch & IFS Code : **MADURAVOYAL & MADURAVOYAL0046101**

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

 Authorized Signatory