## Tax Invoice





### **BEST ENTERPRISES**

No.167A, Poonamalle High Road. Maduravoyal, Chennal-600095.

GSTIN/UIN: 33ARQPA9341R1Z6 State Name: Tamil Nadu, Code: 33 E-Mail: bestenter2016@gmail.com

Consignee (Ship to)

Travel Food Services Chennai Pvt Ltd

Chennai International Airport, Link Building Chennai-600

027

GSTIN/UIN

State Name

: 33AAECT8192M1ZS

: Tamil Nadu, Code: 33

Invoice No. BE-2425019	Dated <b>30-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References TFSCPL/PO/23-24/000265
Buyer's Order No.	Dated
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

GSTIN/UIN

: 33AAECT8192M1ZS

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2	Pcc Flooring 3inch with Baby Chips 1.5sq.mm 3core Copper Armoured Cable	995416 995416	700.000 Sq.ft 50 mtr	110.00 225.00	Sq.ft mtr	77,000.00 11,250.00
3	for Lighting Cable Laying Charges Civil Works for Entrance Way Dig and Cable Lay	73121090 995416	50 mtr 1 Nos	75.00 12,000.00	mtr Nos	3,750.00 12,000.00
	Output CGST					1,04,000.00 <b>9,360.00</b>
	Output SGST Total					9,360.00 ₹ 1,22,720.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Ç	CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995416	1,00,250.00	9%	9,022.50	9%	9,022.50	18,045.00
73121090	3,750.00	9%	337.50	9%	337.50	675.00
Total	1,04,000.00		9,360.00		9,360.00	18,720.00

Tax Amount (in words);

**INR Eighteen Thousand Seven Hundred Twenty Only** 

Declaration

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

Company's Bank Details

Bank Name

: Canara Bank

A/c No. Branch & IFS Code

: 60461010000952 : MADURAVOYAL & CNRB0016046

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/23-24/000265 Supplier Code : RV232415979 [ V0000162 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Best Enterprises	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No :15 Meenakshi <b>等性等域 網络</b> duravoyal "India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA	Ground Floor, Second Floor, Third Floor And City Side. Anna	1St Floor, Block A South Wing, Shiv Sagar Estate. Dr. Applie Besant Road.
	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
Order Address Code :	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	780000,00000.	Nadu, buluz /	Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No: ARQPA9341R	Cost Center Code : 90260001	Payment Term: 50% Advance with	PO Creation Date: 28/03/2024
Supplier GST No: 33ARQPA9341R1Z6	Cost Center Name : Projects and	work order balance after complete	PO Approval Date: 30/03/2024
Supplier Contact No:	Maintenance	work and submission of Invoice	PO Currency : INR
Contact Person Name: ELUMALA! ASHOKKUMAR	Project ID:		Buyer Name: Pramod Singh
Supplier Email: bestenter2016@Gmail.com	PO Category : Maintenance		

# Disclaimer:

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Polet 2 : Şupplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

# **Chennai Finance**

From: Chennai Finance
Sent: 07 June 2024 18:03
To: Chennai Finance

**Subject:** BEST ENTERPRISES 5019

## Dear sir,



Regards, S. Aarthi.

