



IRN : e3599279477a189d4058ba0377bf022c493243eec-0265b590f940d0a0386f10d
 Ack No. : 152419943493006
 Ack Date : 26-Nov-24

 BI MARKETING BI MARKETING & Services Pvt. Ltd - Chennai No.A-21, IIIrd Phase, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai: 600032 Tamil Nadu UDYAM Reg No. : UDYAM-TN-02-0030269 (Small) GSTIN/UIN: 33AABCB4871 G1ZW State Name : Tamil Nadu, Code : 33 CIN: U51395TN2000PTC045394 E-Mail : info@bigroup.in	Invoice No. e-Way Bill No.	Dated
	CH-SP-0673/2425	26-Nov-24
	Delivery Note	Mode/Terms of Payment
		100% AGAINST PROFORMA INVOICE
	Reference No. & Date.	Other References
	BIMS/14302/2024 dt. 21-Nov-24	
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000111	15-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	COURIER	CHENNAI
	Terms of Delivery	
	IMMEDIATE	

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Staon,
 Chennai International Airport, Chennai - 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Staon,
 Chennai International Airport, Chennai - 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KP 35 (060-113391)	90328990	1.00 Nos	1,422.00	Nos		1,422.00
2	99498828 Spare VFD Micro 1.5KW + Display FC 051	84139190	1.00 Nos	22,452.30	Nos		22,452.30
							23,874.30
Output CGST @ 9%							2,148.69
Output SGST @ 9%							2,148.69
Round Off							0.32
Total			2.00 Nos				Rs. 28,172.00

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD
 Date: 11/12/24 Time: 11:12 AM
 S.No: 15
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
REVENUE ASSURANCE
 Chennai
★ INWARD ★
 Date: 11/12/24 Time: 20:06
 S.No: 15 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Amount Chargeable (in words) **INR Twenty Eight Thousand One Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90328990	1,422.00	9%	127.98	9%	127.98	255.96
84139190	22,452.30	9%	2,020.71	9%	2,020.71	4,041.42
Total	23,874.30		2,148.69		2,148.69	4,297.38

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety Seven and Thirty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **BI MARKETING & SERVICES PVT. LTD**
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **923030026708271**
 Branch & IFS Code : **CBB Chennai & UTIB0001165**

Company's PAN : **AABCB 4871 G**

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

Prepared by [Signature] Verified by [Signature] Authorised Signatory [Signature]