Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 484ad8375aa1e66a8962acf736f75284600d21ab1-57c656188db4a31c55ed319
Ack No. : 152417755309638
Ack Date : 23-Apr-24

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: 33AABCB4871G1ZW
State Name : Tamil Nadu, Code : 33
CIN: U51395TN2000PTC045394
E-Mail : info@bigroup.in

Invoice No. **CH-SP-0062/2425**	Dated **23-Apr-24**
Delivery Note	Mode/Terms of Payment **100% after delivery of 10 days**
Reference No. & Date. **BIMS/10329/2023 dt. 22-Sep-23**	Other References
Buyer's Order No. **CHN/PO/23-24/001540**	Dated **16-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **COURIER**	Destination **CHENNAI**
Terms of Delivery **IMMEDIATE**	

Consignee (Ship to)
Travel Food Services Chennai Pvt Ltd
CENTRAL KITCHEN , NEXT TO S2 POLICE STATION ,
CHENNAI INTERNATIONAL AIRPORT , CHENNAI - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
CENTRAL KITCHEN , NEXT TO S2 POLICE STATION ,
CHENNAI INTERNATIONAL AIRPORT , CHENNAI - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Sl 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**
	Total		**2.00 Nos**				**Rs. 28,171.68**

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date 07/05/24 Time 12:08
S.No. 18
RA Sign & ID.

TRAVEL FOOD SERVICES CHENNAI P LTD.
STORES
INWARD
Date 7/5/24 Time 13:03
S.No. 61
Stores Sign & ID.

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand One Hundred Seventy One and Sixty Eight paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 .

for BI Marketing & Services Pvt. Ltd - Chennai

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice