## CHAI WAALE TRADES PRIVATE LIMITED

RM WH No - 02, Shed No - 06, D No - 86, Anna Street, Chinna Colony, Athipet, Chennai - 600 058, Corporate Office : Old No.73,New Door No.273, Gujji Main Road,Anna Nagar East,Chennai: 600102 ☐ purchase@chaiwaale.co.in, 2044-48591328 / 044 28522850 / 044 28522851 GSTIN: 33AAHCC5464A2Z1

## **Tax Invoice** Bill To: Invoice No Date **CW-SAL4202** 10-8-2024 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Purchase Order No Due Date 10-8-2024 Central Kitchen. Chennai International Airport, Tamil Nadu-600016 GR No. ☑ nithivanan.s@travelfoodservices.com GSTIN: 33AAECT8192M1ZS Place Of Supply: 33-Tamil Nadu CGST CGST SGST SGST # Description HSN QTY Units Rate Per Discount Amount Rate Amount Rate Amount 1 Royalty Fees 998396 1.00 RS 79,610.80 RS 9% 7164.97 9% 7164.97 0% 79,610.80 Sales Royalty Remarks: Being TFS sept2024 sales 26,53,693.20 3% Royalty fees Subtotal 79,610.80 CGST@9% 7,164.97 SGST@9% 7,164.97 **Round Off** 0.26 Total 1.00 INR93,941.00 Paid **INR0.00** Balance INR93.941.00 HSN Summary HSN/SAC Taxable Value CGST Rate **CGST Amount** SGST Rate SGST Amount **Total Tax Amount** 998396 9 9 79,610.80 7,164.97 7,164.97 14,329.94 Total 79,610.80 7,164.97 7,164.97 14,329.94 Tax Summary Tax **Bifurcated Tax Taxable Value Total Tax Amount** CGST@9% 7,164.97 GST@18% 79,610.80 SGST@9% 7,164.97 79,610.80 14,329.94 Total

Amount (in words) : INR Ninety Three Thousand Nine Hundred Forty One Only We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Chennai Jurisdiction only Errors and omissions excepted (E&OE) All materials are sold at our Ex-Godown Chennai Basis. Transit risk, as well as any breakage, leakage, or shortage in material and quantity once dispatched from our warehouse, will be at your risk and cost. Goods Once Sold will not be A) Will not be exchange B)No Credit Note will be Issued C)Neither it will be taken Back. D)We Don't accept cash payment against the invoice KINDLY TRANSFER THE FUNDS TO THE BELOW MENTIONED AC ONLY Name - Chai Waale Trades Private Limited Account number -120000825882 IFSC - CNRB0000941 Branch-Thousand light UDYAM-TN-02-0044985 Authorized Signatory CIN:U55100TN2018PTC122375

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