

# 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, ☎044-48591328 / 044 28522850 / 044 28522851

GSTIN: 33AAHCC5464A2Z1

## Tax Invoice

<b>Bill To:</b> <b>Travel Food Services Pvt Ltd</b> Central Kitchen, Chennai International Airport, Tamil Nadu India 600016 ✉ nithivanan.s@travelfoodservices.com <b>GSTIN: 33AAECT8192M1ZS</b> Place Of Supply: 33-Tamil Nadu	Invoice No <b>CW-SAL4562</b>	Date <b>11-9-2024</b>
	Purchase Order No	Due Date <b>11-9-2024</b>
	GR No.	

#	Description	HSN	QTY	Units	Rate	Per	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Royalty Fees <i>Sales Royalty</i>	998396	1.00	RS	62,039.77	RS	0%	9%	5583.58	9%	5583.58	62,039.77
<i>Remarks: Being Sales Oct Sales 20,67,992.32 Roaylty fees3%</i>												
											<b>Subtotal</b>	<b>62,039.77</b>
											<b>CGST@9%</b>	<b>5,583.58</b>
											<b>SGST@9%</b>	<b>5,583.58</b>
											<b>Round Off</b>	<b>0.07</b>
<b>Total</b>			<b>1.00</b>									<b>INR73,207.00</b>
											<b>Paid</b>	<b>INR0.00</b>
											<b>Balance</b>	<b>INR73,207.00</b>

### HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998396	62,039.77	9	5,583.58	9	5,583.58	11,167.16
<b>Total</b>	<b>62,039.77</b>		<b>5,583.58</b>		<b>5,583.58</b>	<b>11,167.16</b>

### Tax Summary

Tax	Bifurcated Tax	Taxable Value	Total Tax Amount
GST@18%	CGST@9%	62,039.77	5,583.58
	SGST@9%		5,583.58
<b>Total</b>		<b>62,039.77</b>	<b>11,167.16</b>

Amount (in words) : INR Seventy Three Thousand Two Hundred Seven 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  
CIN:U55100TN2018PTC122375

Authorized Signatory

This is computer generated invoice