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

						Тах	In۱	voice						
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TRAVEL FOOD SERVICES CHENNAI PRIVATE												06-08-2024 00:00:00		
LIMITED							F					Due Date		
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	Deser	····		OTV		Data	_		CGST	CGST	SGST	SGST	A	
#	Descr	ription	HSN	QIY	Units	Rate	Per	Discount	Rate	Amount	Rate	Amount	Amount	
1	Royalty F		998396	1.00	RS	78,952.56	RS	0%	9%	7105.73	9%	7105.73	78,952.56	
	Sales Roy													
	Remarks:													
	Being July	y2024 Sale	es 26,31	,752.	09 3%	6 Royalty F	ees							
												Subtotal	78,952.56	
												GST@9%	-	
												GST@9%	-	
	Total			1.00							K	ound Off	(0.02) INR93,164.00	
	IULAI			1.00								Paid	INR93,104.00	
													INR93,164.00	
-												Bulance		
Н	ISN Summ	ary												
Н	SN/SAC	Taxable Value		CGST	Rate	ate CGST Amo		unt SGST Rate		SGST Amount		nt Tot	Total Tax Amount	
9	98396	78,9	52.56		9	7,1	05.7	73	9	7	,105.	73	14,211.46	
Т	otal	78,9	952.56			7,1	.05.	73		7	7,105.	73	14,211.46	

Тах	Bifurcated Tax	Taxable Value	Total Tax Amount
	CGST@9%		7,105.73
GST@18%	SGST@9%	78,952.56	7,105.73
Total		78,952.56	14,211.46
Amount (in wo	ords) : INR Ninety Three Thous	and One Hundred Sixty Four Only	
	at this invoice shows the actu		
described and	that all particulars are true a	nd correct.	
All disputes ar	e subjected to Chennai Jurisd	iction only	
Errors and om	issions excepted (E&OE)		
well as any bro	re sold at our Ex-Godown Che eakage, leakage, or shortage in ed from our warehouse,will b	n material and quantity	
Goods Once S	old will not be		
A) Will not be	•		
•	ote will be Issued		
	ill be taken Back. ccept cash payment against th		
D)We Don t at	cept cash payment against th		
KINDLY TRANS	FER THE FUNDS TO THE BELO	W MENTIONED AC ONLY	
Name - Chai V	Vaale Trades Private Limited A	ccount number -	
12000082588	2 IFSC - CNRB0000941 Branch	-Thousand light	
UDYAM-TN-02	2-0044985 V2018PTC122375		Authorized Signatory

This is computer generated invoice