

GSTIN : 33APPPA0041K1ZK

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TAX INVOICE CITYLITES

NO.2/13,KAMARAJAR STREET, WEST TAMBARAM CHENNAI-600045
Tel. : 044-42086489 /9710404282/8015181618 Email : citylites11@yahoo.com

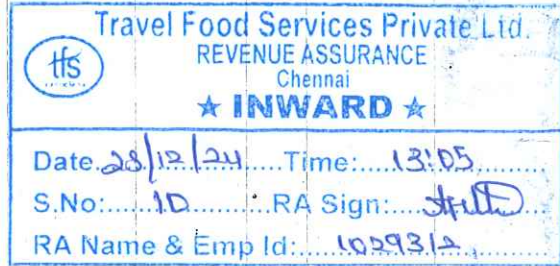
Party Details :

TRAVEL FOOD SERVICES PVT LTD
NEAR S2 POLICE STATION
CHENNAI INTERNATIONAL AIRPORT
CHENNAI - 600027

GSTIN : 33AADCB2762L1ZP
PO NO. : TFSCPL/PO/24-25/000782
DC NO. :

Invoice No. : 24705
Dated : 28-12-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
CASH / CREDIT : CREDIT
PAYMENT TERMS :
LUT NO : AD3304240076569

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit	Rate	Amount(₹)
1	LED DRIVER	9405	18%	30.00	Pcs.	407.00	12,210.00
2	3W LED SPOT	9405	18%	5.00	Pcs.	140.00	700.00
3	LED FITTING	9405	18%	10.00	Pcs.	1,150.00	11,500.00
4	MR16 LED BULB 6W-R	9405	18%	30.00	Pcs.	288.00	8,640.00
5	22W LED PANEL LIGHT	9405	18%	15.00	Pcs.	680.00	10,200.00



SUBTOTAL 43,250.00
CGST 3,892.50
SGST 3,892.50
Grand Total ₹ 51,035.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	43,250.00	3,892.50	3,892.50	7,785.00

Rupees Fifty One Thousand Thirty Five Only

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

For CITYLITES

This is computer generated Invoice.