

GSTIN : 33APFPA0041K1ZK

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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 CHENNAI PVT. LTD.
NEAR S2 AIRPORT POLICE STATION,
CHENNAI INTERNATIONAL AIRPORT,
CHENNAI - 600027

GSTIN : 33AAECT8192M1ZS
PO NO. : 000160
DC NO. :

Invoice No. : 21421
Dated : 13-05-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
CASH / CREDIT : CREDIT
PAYMENT TERMS :

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit	Rate	Amount(₹)
1.	3014 STRIP LIGHT	9405	18%	50.00	Pcs.	360.00	18,000.00
SUBTOTAL							18,000.00
CGST							1,620.00
SGST							1,620.00
Grand Total ₹							21,240.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date..13/5/24.....Time.....
S.No.....14.....
Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Pouches Issued: 13/5/24
Date: 13/5/24 Time: 13:14
S.No: 08
RA Sign & ID: fishonya 7596

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

BANK DETAILS: HDFC BANK, TAMBARAM BRANCH, A/C NO : 50200018201431, IFSC: HDFC 0001870

Terms & Conditions

- E. & O. E.
1. Goods once sold will not be taken back.
2. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

For CITYLITES
A. Ghosh

This is computer generated Invoice.