

GSTIN : 33APFPA0041K1ZK

TAX INVOICE CITYLITES

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

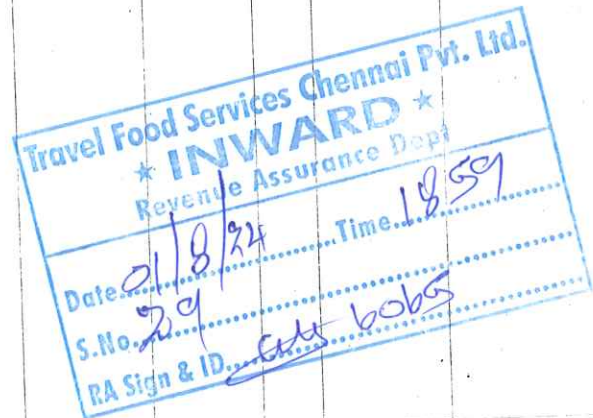
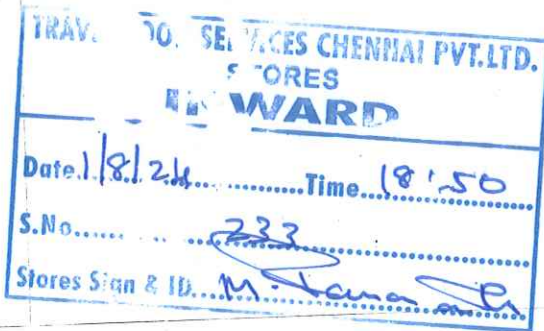
Party Details :

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

GSTIN : 33AAECT8192M1ZS
PO NO. : 000398
DC NO. :

Invoice No. : 22511
Dated : 01-08-2024
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.	LED PROFILE	7326	18%	36.00	Metre	85.00	3,060.00
2.	240LED STRIP LIGHT	9405	18%	40.00	Metre	150.00	6,000.00
3.	5A SMPS	8504	18%	18.00	Pcs.	450.00	8,100.00
SUBTOTAL							17,160.00
CGST							1,544.40
SGST							1,544.40
Add : Freight & Forwarding Charges							350.00
Add : Rounded Off (+)							0.20
Grand Total ₹							20,599.00



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,160.00	1,544.40	1,544.40	3,088.80

Rupees Twenty Thousand Five Hundred Ninety Nine Only

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

Terms & Conditions

E.&O.E.

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

Receiver's Signature :

CITY LITES
Sri Guru Misri Complex
No.2/13, Kamarajar Street,
West Tambaram, Chennai-600045

For CITYLITES
A. @hsh

This is computer generated Invoice.

Request PO copies
not available