

GSTIN : 33APFPA0041K1ZK

Original Copy

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. : 003857  
DC NO. :

Invoice No. : 19571  
Dated : 25-12-2023  
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.	2X2 LED PANEL 48W	9405	18%	20.00	Pcs.	1,550.00	31,000.00

SUB TOTAL 31,000.00

CGST 2,790.00

SGST 2,790.00

Grand Total` 36,580.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,000.00	2,790.00	2,790.00	5,580.00

Rupees Thirty Six Thousand Five Hundred Eighty Only

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

Terms & Conditions

E.&amp; O.E.

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

Receiver's Signature :

For CITYLITES

This is computer generated Invoice.

GSTIN : 33APFA0041K1ZK

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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.

Invoice No. : 19571  
Dated : 25-12-2023  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
CASH / CREDIT : CREDIT  
PAYMENT TERMS :

GSTIN : 33AAECT8192M1ZS  
PO NO. : 003857  
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit	Rate	Amount(₹)
1.	2X2 LED PANEL 48W	9405	18%	20.00	Pcs.	1,550.00	31,000.00

Travel Food Services Chennai Pvt. Ltd.  
\* INWARD \*  
Revenue Assurance Dept

Date 28/12/23 Time 12.47  
S.No. 16  
RA Sign & ID. [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
INWARD

Date 28/12/23 Time 12.48  
S.No. 836  
Stores Sign & ID. [Signature]

SUBTOTAL 31,000.00  
CGST 2,790.00  
SGST 2,790.00  
Grand Total ₹ 36,580.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	31,000.00	2,790.00	2,790.00	5,580.00

Rupees Thirty Six Thousand Five Hundred Eighty Only

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

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Receiver's Signature :  
  
For CITYLITES  
[Signature]  
This is computer generated Invoice.

[Signature] 08 Jan '24

[Signature] 08/01/2024



# Purchase Order

Order Number CHN/PO/23-24/003857

### Shipped Location

Vendor No. V0000913

### City Lites

2/13, Gurumisri Complex, Kamarajar street  
West Tambaram, Chennai  
KANCHIPURAM, 600045  
India

P.A.N. No. APFPA0041K  
State Code

Vendor GST No. 33APPPA0041K1ZK  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email citylites11@yahoo.com

### Invoice Location

MK\_MAIN\_KITCHEN  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police  
Station,  
Chennai International Airport,  
600027  
India  
IN

Contact Person gaurav.bhagaliya@travelfoods  
Contact No. services.com  
E-Mail 12/22/2023  
ETA:  
Order Address

Corporate Address  
TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027  
State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

Requisition No.  
PO Entry Date 12/22/2023  
Project ID GEN  
PO Type New Asset-Existing Unit

HSN\SAC	SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
	1	7000049	03205000	Lights & Panels	2 X 2 PANEL 48 W	EACH		1,550.00	20	18.00	0.00	0		31000.00
							Total Unit		20.00					

Payment Terms: 100% After Delivery: Dept R&M - Safal PR.TFSCPL-2324-00009: Outlets: Culinary: Dept

**Total Taxable INR**  
 Excise Amount 0.00  
 CGST Amount 2,790.00  
 SGST Amount 2,790.00  
 Cess 0.00

**Total INR Incl. Taxes 36,580.00**

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

*Handwritten signature and notes:*  
 23.12.2023  
 City Lites