

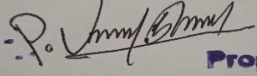
TAX INVOICE

INVOICE No :93 DATE
:17/10/2024

YASHVAS INTERIORS
No: 9/54, Mosque Cross Street, Hasthinapuram
Chennai- 600064. Mobile:8838278971/9962353705
GSTIN: 33AORPB8814L1ZM
PAN NO. AORPB8814L

TRAVEL FOOD SERVICES PVT LTD
CHENNAI ANNA INTERNATIONAL TERMINAL TRISULAM CHENNAI 600027
PO NO: TFSCPL/PO24-25/000665
GSTIN : 33AADCB2762L1ZP

Particulars (Descriptions & Specifications)	QTY	UOM	Rate	Amount
RA-01 FOR T-04 SUBWAY INTERIOR WORKS FOR 70%	1	No		349,083.00
Total				349,083.00
Add : CGST @ 9%				31,417.47
Add : SGST @ 9%				31,417.47
Total				411,917.94

For **YASHVA'S INTERIORS**

Proprietor

Amount in words: Rupees FOUR LAKHS ELEVEN THOUSAND NINE HUNDRED SEVENTEEN Only.