



Tax Invoice

IRN No. : 65a4317d39e3330729180abd0e7d9e11ec9247be6dda5db8a1da118890e60992
 Ack No & Date : 132418654775634 18/06/2024
 GSTIN : 06AACCE1748C1Z3
 Packing List No. : HRS/PL/24/0230
 Invoice No : HRS/TI/24/0230
 E-Way Bill No :
 Invoice Date : 18/06/2024
 Destination : Tirusula
 Party PO No. : TFSCPL/PO/24-24/000023
 Ship From : Gurugram, Haryana
 Party PO Date : 04/04/2024

| Bill To | Ship To |
|---|---|
| Party Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD Address : Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 (India) GSTIN : 33AAECT8192M1ZS Place Of Supply : Tamil Nadu Mate Code : 33 Pay Terms : 21 Days | TRAVEL FOOD SERVICES CHENNAI PVT LTD Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 (India) 33AAECT8192M1ZS Contact Person : Swapnil Sutar Contact No. : 9884054540 |

| S No | Description of Goods | HSN Code | Qty | Basic Rate (Per Unit) | Disc1 (Per Unit) | Disc2 (Per Unit) | Disc3 (Per Unit) | Cash Disc (Per Unit) | Tax Rate % | Net Amount |
|------|-----------------------|----------|-----|-----------------------|------------------|------------------|------------------|----------------------|------------|------------|
| 1 | GASKET (EGN600CXX004) | 84189900 | 12 | 851 | 0 | 0 | 0 | 0 | 18 | 10,212 |
| | | | 12 | | | | | | | 10,212 |

Taxable Amt : ₹ 10,212.00
 GST Amount : ₹ 1,838.00
 Bill Amount : ₹ 12,050.00

Amount in Words: ₹ Twelve Thousand Fifty Only

TAX Summary

| HSN | Taxable Amount | TaxAmount | SGST | CGST | IGST |
|----------|----------------|-----------|------|------|-------|
| 84189900 | 10,212 | 1,838 | | | 1,838 |

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES INWARD
 Date..... Time.....
 S.No.....
 Stores.....
11/1
22/06/24
Swapnil Sutar
06/24

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept
 Date 22/6/24 Time 18:30
 S.No. 19
 RA Sign & ID.....
Swapnil S

Advance Detail:-

| | | |
|--------------|--------------------------------------|-------------|
| Receipt Date | Receipt No. | Receipt Amt |
| Date | Instrument No. | Amount: |
| Bank Name | Account No. | Branch |
| HSBC BANK | 054783527001 | GURGAON |
| IFSC Code | Account Holder Name | |
| HSBC0110005 | Elan Professional Appliances Pvt Ltd | |

Terms & Conditions

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd

Authorised Signatory