



IRN : c1216618cb498dfb434760fb49065e771724dae9a5ca240-891f5b8d795971e2f
 Ack No. : 152417521859976
 Ack Date : 29-Mar-24

EssEmm Services (2023-2024) 270/1, GKS Nagar, Sathy Road, Saravanampatti, Coimbatore - 641035 Cont No: 0422-4243838 / 42 EMail: Care@essemmservices.Com PAN No: AADFE5948A GSTIN/UIN: 33AADFE5948A1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@essemmservices.com	Invoice No.	Dated
	AA23-3194	29-Mar-24
Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Ground Floor, Second Floor, Third Floor & City Side, Chennai Airport, Kamaraj Domestic Terminal Tirusula, Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Sowri Rajan - 9884054540 Contact : Shauvik Modak - 9004358156, Vijaya Kumar - 9884400023 - Pur E-Mail : shauvik.modak@travelfoodservices.com	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
Buyer (Bill to)	Reference No. & Date.	Other References
	MRF 3461 / Gulnar dt. 29-Mar-24	SQ81663
Buyer (Bill to)	Buyer's Order No.	Dated
	TFSCPL/PO/23-24/000218	20-Mar-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
	ST Courier - Paid	
Buyer (Bill to)	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	L Nipple for Gas Valve - CCW	84388090	10 nos	1,250.00	nos		12,500.00	
	Packing & Forwarding @ GST 18%	996511					350.00	
	SGST Tax @ 9%				9 %		1,156.50	
	CGST Tax @ 9%				9 %		1,156.50	
Total							10 nos	₹ 15,163.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84388090	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
996511	350.00	9%	31.50	9%	31.50	63.00
Total	12,850.00		1,156.50		1,156.50	2,313.00

Tax Amount (in words) : INR Two Thousand Three Hundred Thirteen Only

Remarks:

AA23-3194 / 29.03.2024, CCW spare sent through by ST courier Sr55187 - 343

Company's PAN : AADFE5948A

Declaration

Note: The remittance should be in favour of - EssEmm Services
 Service report No:

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 22312560000059

Branch & IFS Code : Kalapati Pirivu - CBE & HDFC0002231

for EssEmm Services (2023-2024)

Authorised Signatory