

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0b874e2e6deb2ad30b9da9139199aa9e48e75d06bff9046-27341fceb638dd147
 Ack No. : 152419725275943
 Ack Date : 4-Nov-24

EssEmm Services (2024-2025) 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.	e-Way Bill No.	Dated
	AA24-2220	5517 2788 2065	4-Nov-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	
	Reference No. & Date.	Other References	
	MRF 1885 / Gulnar dt. 4-Nov-24	SQ81815	
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000361	24-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Freight - Paid		
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BURNER FULL SET (10B) - CCW	84388090	2 nos	20,500.00	nos	5 %	38,950.00
2	Burner Inner Ring (10B) - CCW	84199090	4 nos	4,250.00	nos	5 %	16,150.00
3	Burner Outer Ring (10B) - CCW	84199090	4 nos	8,500.00	nos	5 %	32,300.00
4	Gas Control Valve (10B) CCW	84818090	4 nos	7,450.00	nos	5 %	28,310.00
5	Ignition Needle Fullset 10B(CCW)	84799090	4 nos	21,250.00	nos	5 %	80,750.00
6	Teflon Paddle Fixing Bolt	84389090	12 nos	45.00	nos		540.00
7	Red Silicon	32141000	6 nos	350.00	nos		2,100.00
8	Pilot Nozzle with Cap-CCW	84199090	6 nos	4,250.00	nos	5 %	24,225.00
9	Burner Fixing Bolt For COSMOS CCW 150	73181110	8 nos	250.00	nos		2,000.00
10	6207 - 2Z Bearing	84821011	6 nos	530.00	nos		3,180.00
11	S25 C Ring CCW	84388090	9 nos	850.00	nos		7,650.00
12	Gas Pilot Copper Hose with Nozzle - CCW	74111000	2 nos	2,150.00	nos	5 %	4,085.00
13	Push Button	85171110	5 nos	450.00	nos		2,250.00
14	Grease - Food Grade (OKS 476)	27101980	500.000 gms	7.60	gms	5 %	3,610.00
15	Burnerring Supporting Clamp Bolt	84389090	18 nos	350.00	nos		6,300.00
16	UCP 209 Bearing - CCW For COSMOS CCW 80	84821011	2 nos	1,250.00	nos	5 %	2,375.00
							2,54,775.00
	Service Charge @ GST 18% for COSMOS CCW 80	998717					25,000.00
	Freight Charges - GST 18%	996511					4,000.00
	SGST Tax @ 9%				9 %		25,539.75
	CGST Tax @ 9%				9 %		25,539.75

8 no : 08 pilot nozzle with cap total above's But recd only 6
 (3-12-24. Shortage 2 nos Received)

19. *[Signature]*
 05/11/24
 13:58

[Signature] 9715958644 continued to page number 2

This is a Computer Generated Invoice

EsEmm Services (2024-2025)
 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

Buyer (Bill to)
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

Invoice No.	e-Way Bill No.	Dated
AA24-2220	5517 2788 2065	4-Nov-24
Delivery Note	Mode/Terms of Payment	
	100% Against Invoice	
Reference No. & Date.	Other References	
MRF 1885 / Gulnar dt. 4-Nov-24	SQ81815	
Buyer's Order No.	Dated	
TFSCPL/PO/24-25/000361	24-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Freight - Paid		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
Total							₹ 3,34,855.00

Document Submission Details

Location : **CHENNAI**

Date: _____ Time: _____

Employee ID : _____

Name : _____

Department : _____

Signature : _____

Amount Chargeable (in words) E. & O.E

INR Three Lakh Thirty Four Thousand Eight Hundred Fifty Five Only

Remarks:
 AA24-2220 / 04.11.2024,CCW spare sent through by freight
 Sr55537 - 343 (Eway bill no:5517 2788 2065 / 04.11.2024)

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **22312560000059**
 Branch & IFS Code : **Kalapati Pirivu - CBE & HDFC0002231**
 for EssEmm Services (2024-2025)

Company's PAN : **AADFE5948A**

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

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AA24-2220**

Dated **4-Nov-24**

EssEmm Services (2024-2025)

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84388090	46,600.00	9%	4,194.00	9%	4,194.00	8,388.00
84199090	72,675.00	9%	6,540.75	9%	6,540.75	13,081.50
84818090	28,310.00	9%	2,547.90	9%	2,547.90	5,095.80
84799090	80,750.00	9%	7,267.50	9%	7,267.50	14,535.00
84389090	6,840.00	9%	615.60	9%	615.60	1,231.20
32141000	2,100.00	9%	189.00	9%	189.00	378.00
73181110	2,000.00	9%	180.00	9%	180.00	360.00
84821011	5,555.00	9%	499.95	9%	499.95	999.90
74111000	4,085.00	9%	367.65	9%	367.65	735.30
85171110	2,250.00	9%	202.50	9%	202.50	405.00
27101980	3,610.00	9%	324.90	9%	324.90	649.80
998717	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
996511	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,83,775.00		25,539.75		25,539.75	51,079.50

Tax Amount (in words) : **INR Fifty One Thousand Seventy Nine and Fifty paise Only**

for EssEmm Services (2024-2025)

0422
4243838

Authorised Signatory

Coimbatore - 641035