

Tax Invoice

Cash Purchase
(DUPLICATE FOR TRANSPORTER)

Friends Fire Care 135, Sri Durgai Avenue, 4th Street, Selavayal, Chennai - 600 051. GSTIN/UIN: 33AEOPV4420P1ZW State Name : Tamil Nadu, Code : 33 E-Mail : friendsfirecare@gmail.com	Invoice No.	Dated
	FFC/032/24-25	29-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd., Chennai International Airport, Link Building, Chennai. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Spares & Accessories. Safety Clip For Fire Extinguisher	84249000	18 %	70 nos	20.00	nos	1,400.00	
	OUTPUT CGST						126.00	
	OUTPUT SGST						126.00	
Total							70 nos	₹ 1,652.00

Travel Food Services Chennai Pvt. Ltd.
 Revenue Assurance Dept
 INWARD *
 CASH PURCHASE
 Date: 29/05/24 Time: 1815
 S.No: 101
 SA Sign & ID: *Amey C02992*

TRAVEL FOOD SERVICES CHEN PVT.LTD.
STORES
INWARD
 Date: *29/05/24*
 S.No: *101*

Amount Chargeable (in words) **INR One Thousand Six Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	1,400.00	9%	126.00	9%	126.00	252.00
Total			1,400.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's PAN : AEOPV4420P
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : Karur Vysya Bank
 A/c No. : 1250115000007267
 Branch & IFS Code: Teynampet & KVBL0001250

Customer's Seal and Signature _____
 for Friends Fire Care
P.M.I
 Authorised Signatory

