



GANESH TRADERS
DOOR NO. 8THULASI STREET, THIRUVALLUR, TAMIL NADU, 602001,,
THIRUVALLUR, Tamil Nadu, 602001,
9361864488 / 9445566842,
jp.ganeshtraders2021@gmail.com
GSTIN : 33FHNPP8714B1Z8
PAN No: FHNPP8714B

TAX INVOICE

| | |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original for Recipient |
| <input checked="" type="checkbox"/> | Duplicate for Transporter |
| <input checked="" type="checkbox"/> | Triplicate for Supplier |

| | | |
|--------------------------------------|-------------------|------------------------------------|
| Reverse Charge : No | Challan No. : | Transporter Name : |
| Invoice No. : GT/24-25/0193 | Vehicle No. : | LR Number : |
| Invoice Date : 24-05-2024 | Place of Supply : | PO Number : TFSCPL/PO/24-25/000027 |
| Sales Person : RV232416999(V0001187) | | PO Date : 08-04-2024 |
| State : Tamil Nadu | State Code : 33 | |

| Details of Receiver Billed to: | | | | | Details of Consignee Shipped to: | | | | |
|----------------------------------|---|--|--|--|------------------------------------|---|--|--|--|
| Name : | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED | | | | Name : | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED | | | |
| Address : | Ground Floor, Second,Third Floor and city side,Anna International Terminal, Chennai Airport, Tirusulam,Chennai , Chennai , 600027 | | | | Address : | Ground Floor, Second,Third Floor and city side,Anna International Terminal, Chennai Airport, Tirusulam,Chennai , Chennai , 600027 | | | |
| E-MAIL : | chennai.maintenance@travelfoodservices.com | | | | E-MAIL : | chennai.maintenance@travelfoodservices.com | | | |
| GSTIN : | 33AAECT8192M1ZS | | | | GSTIN : | 33AAECT8192M1ZS | | | |
| MOBILE : | 9884054540 | | | | MOBILE : | 9884054540 | | | |
| State : | Tamil Nadu | | | | State : | Tamil Nadu | | | |
| Country : | INDIA | | | | Country : | INDIA | | | |

| Sr. No. | Name of product | HSN/SAC | QTY | Unit | Rate | Taxable Value | CGST | | SGST | | Total |
|-----------------------|---|----------|----------|------|------|-------------------|------|-----------------|------|-----------------|------------------|
| | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | SQUEEGEE WHEEL D.52 12.5X28 DESMOPAN GCOB405682XXXX | 84799090 | 2 | NOS | 1100 | 2,200.00 | 9.0% | 198.0 | 9.0% | 198.0 | 2,596.00 |
| 2 | CAP SILICON MX GCOB42643XXXX | 84799090 | 1 | NOS | 660 | 660.00 | 9.0% | 59.4 | 9.0% | 59.4 | 778.80 |
| 3 | GAS SPRING GCOB433681XXXX | | 1 | NOS | 4450 | 4,450.00 | 9.0% | 400.5 | 9.0% | 400.5 | 5,251.00 |
| 4 | REAR BLADE L=638 SQUEEGEE 2010 GCOB430950XXXX | 84799090 | 2 | NOS | 910 | 1,820.00 | 9.0% | 163.8 | 9.0% | 163.8 | 2,147.60 |
| 5 | 3 CORE CABLE | 84799090 | 1 | NOS | 1800 | 1,800.00 | 9.0% | 162.0 | 9.0% | 162.0 | 2,124.00 |
| 6 | SERVICE CHARGE SERVICE CHARGE | 998717 | 1 | NOS | 848 | 848.00 | 9.0% | 76.32 | 9.0% | 76.32 | 1,000.64 |
| Total Quantity | | | 8 | | | ₹11,778.00 | | ₹1060.02 | | ₹1060.02 | ₹13898.04 |

| | | |
|--|---------------------------|------------|
| Total Invoice Amount in words | Total Amount Before Tax : | ₹11,778.00 |
| Thirteen Thousand Eight Hundred Ninety Eight Rupees Only | Add : CGST | ₹1060.02 |
| | Add : SGST | ₹1060.02 |

| | | | |
|-----------------------|-------------------------|------------------|------------|
| Bank Details | | Tax Amount : GST | ₹2,120.04 |
| Account Holder Name : | GANESH TRADERS | Round Off Value: | -0.04 |
| Bank Account Number : | 922020040116528 | Amount With Tax | ₹13,898.00 |
| Bank IFSC Code : | UTIB0000621 | | |
| Bank Name : | Axis Bank | | |
| Bank Branch Name : | THIRUVALLUR, TAMIL NADU | | |

| | |
|--|---|
| Terms And Conditions | <p align="center">Certified that the particular given above are true and correct</p> <p align="center">For, GANESH TRADERS</p> <p align="right">   Authorised Signatory </p> |
| <p>1. This is an electronically generated invoice.</p> <p>2. All disputes are subject to Thiruvallur jurisdiction</p> <p>Date: 4/6/24 Time: 12:11</p> <p>S.No: 21</p> <p>RA Sign & ID: [Signature]</p> | |