

**TAX INVOICE**

**Global Office Automation India**  
 New No.54.1st Floor.Aziz Mulk.2nd Street  
 Thousnad Lights,Mount Road  
 Chennai-600006,  
 Email Id : globalofficeindia@gmail.com  
 Web Site : www.stationeryindia.net

GSTIN/UIN : 33AYUPM8724B1Z8  
 PAN No : AYUPM8724B  
 Phone No : 42045141,28294111  
 Fax No :

**Supply Office Stationery,House keeping Materials & Computer Consumables**

**BILL TO**  
**Travel food services Chennai Pvt.Ltd,**  
 Next to S2 Airport Police Station,  
 Chennai International Airport,  
 CHENNAI-600027,Tamil nadu  
 GSTIN/UIN : 33AAECT8192M1ZS

Dept :

Invoice No : 11534  
 Invoice Date : 30/04/2024  
 Branch :  
 Pay Mode : Credit  
 PO No/Date : 000158 - 30/04/2024  
 Place of Supply : Tamil nadu

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		PAPER TREY METAL SET OF 4	3926	3.00	725.00	Set	0.00	18.00	2,175.00

Date 30/4/24 Time.....  
 S.Nr 36  
 Stores Sign & ID R. A. G. Gopi

**Travel Food Services Chennai Pvt. Ltd.**  
 ★ **INWARD** ★  
 Revenue Assurance Dept  
 Date 30/4/24 Time 16:19  
 S.No 25  
 RA Sign & ID ashoonye 7526

<b>Terms and Conditions:</b> BANK Detail: HDFC BANK Account No:5020000 2116341,: IFSC COD: HDFC0000675 Branch :Gopalapuram Terms: Payment:15day Recevid invoice copy Amount Chargeable (in Words)Rupees Two Thousand Five Hundred Sixty Six Only.	Gross Amount	2,175.00
	Discount Amount	0.00
	Non Tax Amount	0.00
	CGST Amount	195.75
	SGST Amount	195.75
<b>Net Amount</b>	<b>2,566.00</b>	

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	2175.00	9.00	195.75	9.00	195.75
<b>Total</b>	<b>2,175.00</b>		<b>195.75</b>		<b>195.75</b>

Receivers Signature & Seal

Due Date : 15/05/2024

For GLOBAL OFFICE AUTOMATION INDIA

Authorised Signatory