

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 :

PR

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 : 11449

Invoice Date : 15/04/2024

Branch :

Pay Mode : Credit

PO No/Date : 000064 - 15/04/2024

Place of Supply : Tamil nadu

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		Dust Pan With Brush	3924	30.00	95.00	Nos	0.00	18.00	2,850.00

INWARD
Date: 15/4/24 Time: 11:36
S.No: 971
Stores Sign & ID: K. S. S. S. S.

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date: 15/04/24 Time: 11:42
S.No: 11
RA Sign & ID: [Signature]

Terms and Conditions:

BANK Detail: HDFC BANK

Account No:5020000 2116341,; IFSC COD: HDFC0000675

Branch :Gopalapuram

Terms: Payment:15day Receivid invoice copy

Amount Chargeable (in Words)Rupees Three Thousand Three Hundred Sixty Three Only.

Gross Amount	2,850.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	256.50
SGST Amount	256.50
Net Amount	3,363.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	2850.00	9.00	256.50	9.00	256.50
Total	2,850.00		256.50		256.50

Receivers Signature & Seal

Due Date : 30/04/2024

For GLOBAL OFFICE AUTOMATION INDIA

Authorised Signatory

[Signature]