

**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 : 11450**  
**Invoice Date : 15/04/2024**  
**Branch :**  
**Pay Mode : Credit**  
**PO No/Date : 000065 - 15/04/2024**  
**Place of Supply : Tamil nadu**

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		FIRST AID BOX HANDSUITCASE	3005	2.00	975.00	Nos	0.00	12.00	1,950.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORE  
**INWARD**  
Date: 15/04/24 Time: 11:30  
S.No: 972  
Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.  
\* **INWARD** \*  
Revenue Assurance Dept  
Date: 15/04/24 Time: 11:45  
S.No: [Signature]  
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 Two Thousand One Hundred Eighty Four Only.

Gross Amount	1,950.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	117.00
SGST Amount	117.00
<b>Net Amount</b>	<b>2,184.00</b>

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	1950.00	6.00	117.00	6.00	117.00
<b>Total</b>	<b>1,950.00</b>		<b>117.00</b>		<b>117.00</b>

Receivers Signature & Seal

Due Date : 30/04/2024

For GLOBAL OFFICE AUTOMATION INDIA

Authorised Signatory