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** : **11451** **Invoice Date** : 15/04/2024 **Branch** : **Pay Mode** : Credit **PO No/Date** : 000066 - 15/04/2024 **Place of Supply** : Tamil nadu

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 17/4/24 Time 11:36
S.No 973
Stores Sign & ID

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date 17/04/24 Time 11:45
S.No 10
RA Sign & ID

Terms and Conditions:	Gross Amount	1,950.00
BANK Detail: HDFC BANK	Discount Amount	0.00
Account No:5020000 2116341,: IFSC COD: HDFC0000675	Non Tax Amount	0.00
Branch :Gopalapuram	CGST Amount	117.00
Terms: Payment:15day Recevid invoice copy	SGST Amount	117.00
Amount Chargeable (in Words) Rupees Two Thousand One Hundred Eighty Four Only.	**Net Amount**	**2,184.00**

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	1950.00	6.00	117.00	6.00	117.00
Total	**1,950.00**		**117.00**		**117.00**

Receivers Signature & Seal

For GLOBAL OFFICE AUTOMATION INDIA

Due Date : 30/04/2024

Authorised Signatory