

ORIGINAL

M/s. TRAVEL FOOD SERVICES
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
 MAIN ROAD, CHROMPET,
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/140
INVOICE DATE	18 June 2024
ORDER NO.	TFSCPL/PO/24-25/000062
ORDER DATE	15 April 2024
GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU

S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	AC works at CIP Lounge Annex - 1 dated 18-6-24	995463	1	Job	1244917.5	1244917.5

TERMS & CONDITIONS

1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.
2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.
3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION

Sub- TOTAL		1244917.50
Discounts	0%	0.00
Transporatation charges		
TOTAL		1244917.50
SGST @	9.0%	112042.58
CGST @	9.0%	112042.58
IGST @		
ROUND OFF		0.35
TOTAL		1469003.00

Rupees Fourteen Lakh SixtyNine Thousand Three Only

FOR RESONANCE ENGINEERS

Authorized Signatory

This is a computer generated invoice