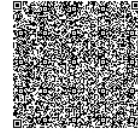


Tax Invoice

ORIGINAL FOR BUYER

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No.	Date
		TNSI/2425-01177	07.06.2024
		E-Way Bill No.	Mode/Terms of Payments
			10 DAYS FROM BILL DATE
Consignee (Ship To)	Buyer's Order No.	Dated	
TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33			
Buyer (Bill To)	Despatch Through	Destination	
TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :	BY ROAD	TAMIL NADU	
	Bill of Lading /LR-RR No.	Vehicle No.	

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount (Less)						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity		1.00	Net Amount		47,138.39			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :			2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

Tax Amount (in words) : INR Five Thousand Six Hundred Fifty Six Rupee And Sixty Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports to be.

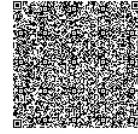
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ORIGINAL FOR BUYER

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-01177	Date 07.06.2024
		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33	Buyer's Order No.	Dated	
	Despatch Through BY ROAD	Destination TAMIL NADU	
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : Code : 33	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	A/c Holder's Name : GOURMET POPCORNICA LLP Bank Name : HDFC BANK LTD A/c No. : 50200046264214 Branch & IFSC Code : MYLAPORE & HDFC0000323 SWIFT Code :

Declaration

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For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No.	Date
		TNSI/2425-01177	07.06.2024
		E-Way Bill No.	Mode/Terms of Payments
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33		Buyer's Order No.	Dated
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :		Despatch Through	Destination
		BY ROAD	TAMIL NADU
		Bill of Lading /LR-RR No.	Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount (Less)						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity		1.00	Net Amount		47,138.39			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :			2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

Tax Amount (in words) : INR Five Thousand Six Hundred Fifty Six Rupee And Sixty Paise Only

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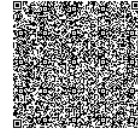
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



 <p>GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :</p>	Invoice No. TNSI/2425-01177	Date 07.06.2024
	E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33	Buyer's Order No.	Dated
	Despatch Through BY ROAD	Destination TAMIL NADU
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :	Bill of Lading /LR-RR No.	Vehicle No.

Remarks Company's PAN AANFG4672P	Company's Bank Details A/c Holder's Name : GOURMET POPCORNICA LLP Bank Name : HDFC BANK LTD A/c No. : 50200046264214 Branch & IFSC Code : MYLAPORE & HDFC0000323 SWIFT Code :
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Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports to be.

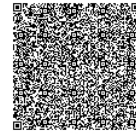
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

TRIPLICATE FOR ASSESSEE

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-01177	Date 07.06.2024
		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE

Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33	Buyer's Order No.	Dated
	Despatch Through BY ROAD	Destination TAMIL NADU

Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :	Bill of Lading /LR-RR No.	Vehicle No.
--	----------------------------------	--------------------

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount (Less)						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity	1.00	Net Amount	47,138.39
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HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :	47,138.39		2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

Tax Amount (in words) : INR Five Thousand Six Hundred Fifty Six Rupee And Sixty Paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports to be.

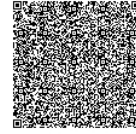
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

TRIPLICATE FOR ASSESSEE

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



 <p>GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :</p>	Invoice No. TNSI/2425-01177	Date 07.06.2024
	E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :TAMIL NADU Code : 33	Buyer's Order No.	Dated
	Despatch Through BY ROAD	Destination TAMIL NADU
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :	Bill of Lading /LR-RR No.	Vehicle No.

Remarks

Company's PAN AANFG4672P

Company's Bank Details

A/c Holder's Name : GOURMET POPCORNICA LLP
Bank Name : HDFC BANK LTD
A/c No. : 50200046264214
Branch & IFSC Code : MYLAPORE & HDFC0000323
SWIFT Code :

Declaration

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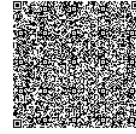
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

ACCOUNT COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-01177	Date 07.06.2024
		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33		Buyer's Order No.	Dated
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :		Despatch Through BY ROAD	Destination TAMIL NADU
		Bill of Lading /LR-RR No.	Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount (Less)						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity		1.00	Net Amount		47,138.39			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :			2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

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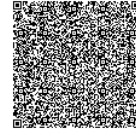
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ACCOUNT COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
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		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33	Buyer's Order No.	Dated	
	Despatch Through BY ROAD	Destination TAMIL NADU	
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : Code : 33	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	A/c Holder's Name : GOURMET POPCORNICA LLP Bank Name : HDFC BANK LTD A/c No. : 50200046264214 Branch & IFSC Code : MYLAPORE & HDFC0000323 SWIFT Code :

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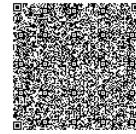
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Tax Invoice

ACKNOWLEDGMENT COPY

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		Despatch Through BY ROAD	Destination TAMIL NADU
		Bill of Lading /LR-RR No.	Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
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Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity		1.00	Net Amount		47,138.39			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :			2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

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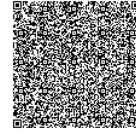
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

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IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
Ack. Date 07-JUN-24



 <p>GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :</p>	Invoice No. TNSI/2425-01177	Date 07.06.2024
	E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : TAMIL NADU Code : 33	Buyer's Order No.	Dated
	Despatch Through BY ROAD	Destination TAMIL NADU
Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name : Code : 33	Bill of Lading /LR-RR No.	Vehicle No.

Remarks	Company's Bank Details
Company's PAN AANFG4672P	A/c Holder's Name : GOURMET POPCORNICA LLP Bank Name : HDFC BANK LTD A/c No. : 50200046264214 Branch & IFSC Code : MYLAPORE & HDFC0000323 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports to be.

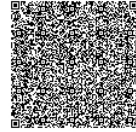
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

EXTRA COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334
Ack. No. 152418234279141
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	GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX) SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-01177	Date 07.06.2024
		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
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Buyer (Bill To) TRAVEL FOOD SERVICES CHENNAI P LTD-DR CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M State Name :	Despatch Through BY ROAD	Destination TAMIL NADU	
	Bill of Lading /LR-RR No.	Vehicle No.	

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount (Less)						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
Total :			1.00				52,795.00

Amount (in words) : INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

Net Quantity		1.00		Net Amount		47,138.39		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :			2,828.30		2,828.30		0.00	5,656.60
Total Amount								52,795.00

Tax Amount (in words) : INR Five Thousand Six Hundred Fifty Six Rupee And Sixty Paise Only

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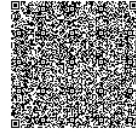
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

EXTRA COPY

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