

## Tax Invoice

ORIGINAL FOR BUYER

**IRN No.** 8a34766794209a3c916aa182569d848fc4aecf41fe2b06239654f0c95230e4a1  
**Ack. No.** 152418647854791  
**Ack. Date** 19-JUL-24



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b>	<b>Date</b>
		TNSI/2425-02603	19.07.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
			10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b>	<b>Buyer's Order No.</b>	<b>Dated</b>	
<b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33			
	<b>Despatch Through</b>	<b>Destination</b>	
	BY ROAD	TAMIL NADU	
<b>Buyer (Bill To)</b>	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	
<b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :			

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	<b>READY TO EAT PRODUCTS</b> SALES JUNE 2024	21069099	1.00	31,771.43	NOS	0.00	31,771.43
	<b>Discount Amount ( Less )</b>						0.00
	<b>Line Total</b>						<b>31,771.43</b>
	<b>SGST</b>						1,906.29
	<b>CGST</b>						1,906.29
	<b>TCS Amount</b>						0.00
	<b>Round Off Amount</b>						-0.01
<b>Total :</b>			1.00				35,584.00

**Amount (in words) :** INR Thirty Five Thousand Five Hundred Eighty Four Rupee Only

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		31,771.43			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	31,771.43	6.00	1,906.29	6.00	1,906.29	0.00	0.00	3,812.58
<b>Total :</b>			1,906.29		1,906.29		0.00	3,812.58
<b>Total Amount</b>								35,584.00

**Tax Amount (in words) :** INR Three Thousand Eight Hundred Twelve Rupee And Fifty Eight 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.

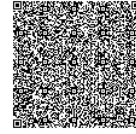
For GOURMET POPCORNICA LLP


Authorised Signatory

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

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