

Tax Invoice

ORIGINAL FOR BUYER

IRN No. 3f411c2b285583068b1a4b064f9c38761376d711ea0765eac25aff9038cf1381
Ack. No. 152419260010494
Ack. Date 18-SEP-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/2425-04317	Date 18.09.2024
		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. AUG 2024	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 AUG-2024	21069099	1.00	49,284.82	NOS	0.00	49,284.82
	Discount Amount (Less)						0.00
	Line Total						49,284.82
	SGST						2,957.09
	CGST						2,957.09
	TCS Amount						0.00
	Round Off Amount						0.00
Total :			1.00				55,199.00

Amount (in words) : INR Fifty Five Thousand One Hundred Ninety Nine Rupee Only

Net Quantity		1.00		Net Amount		49,284.82		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	49,284.82	6.00	2,957.09	6.00	2,957.09	0.00	0.00	5,914.18
Total :			2,957.09		2,957.09		0.00	5,914.18
Total Amount								55,199.00

Tax Amount (in words) : INR Five Thousand Nine Hundred Fourteen Rupee And Eighteen 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.

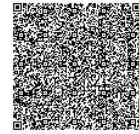
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

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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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For GOURMET POPCORNICA LLP

Authorised Signatory