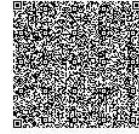


## Tax Invoice

ORIGINAL FOR BUYER

**IRN No.** d7d94a3988870692ff684a6f30591b9a7454a02bf4dbd0c218cab6277d4ecc38  
**Ack. No.** 152419605888733  
**Ack. Date** 22-OCT-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/2425-05101	22.10.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
			15 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b>		<b>Buyer's Order No.</b>	<b>Dated</b>
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027 CHENNAI-600027 <b>GSTIN</b> : 33AADCB2762L1ZP <b>PAN No.:</b> AADCB2762L <b>State Name</b> : TAMIL NADU <b>Code</b> : 33		SEP 2024	
<b>Buyer (Bill To)</b>		<b>Despatch Through</b>	<b>Destination</b>
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027, CHENNAI-600027 <b>GSTIN</b> : 33AADCB2762L1ZP <b>PAN No.:</b> AADCB2762L <b>State Name</b> :		BY ROAD	TAMIL NADU
		<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SEP-2024	21069099	1.00	1,22,609.82	NOS	0.00	1,22,609.82
	<b>Discount Amount ( Less )</b>						0.00
	<b>Line Total</b>						<b>1,22,609.82</b>
	<b>SGST</b>						7,356.59
	<b>CGST</b>						7,356.59
	<b>TCS Amount</b>						0.00
	<b>Round Off Amount</b>						0.00
<b>Total :</b>			1.00				1,37,323.00

**Amount (in words) :** INR One Lakh Thirty Seven Thousand Three Hundred Twenty Three Rupee Only

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		1,22,609.82			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	1,22,609.82	6.00	7,356.59	6.00	7,356.59	0.00	0.00	14,713.18
<b>Total :</b>			7,356.59		7,356.59		0.00	14,713.18
<b>Total Amount</b>								1,37,323.00

**Tax Amount (in words) :** INR Fourteen Thousand Seven Hundred Thirteen 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.

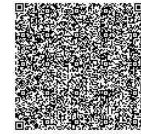
**For GOURMET POPCORNICA LLP**

**Authorised Signatory**

## Tax Invoice

ORIGINAL FOR BUYER

**IRN No.** d7d94a3988870692ff684a6f30591b9a7454a02bf4dbd0c218cab6277d4ecc38  
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**Ack. Date** 22-OCT-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/2425-05101	22.10.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
			15 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027 CHENNAI-600027 <b>GSTIN</b> : 33AADCB2762L1ZP <b>PAN No.:</b> AADCB2762L <b>State Name</b> : TAMIL NADU <b>Code</b> : 33		<b>Buyer's Order No.</b>	<b>Dated</b>
		SEP 2024	
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027, CHENNAI-600027 <b>GSTIN</b> : 33AADCB2762L1ZP <b>PAN No.:</b> AADCB2762L <b>State Name</b> : <b>Code</b> : 33		<b>Despatch Through</b>	<b>Destination</b>
		BY ROAD	TAMIL NADU
		<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

## 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

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