

Tax Invoice

ORIGINAL FOR BUYER

IRN No. d063e9869f1052a9563052ce68463a31e4570e5a0d036399f1879bddf13c0903
Ack. No. 152420095440149
Ack. Date 10-DEC-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/2425-06399	Date 10.12.2024
		E-Way Bill No.	Mode/Terms of Payments 15 DAYS FROM BILL DATE
Consignee (Ship To) TRAVEL FOOD SERVICES PRIVATE LIMITED CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027 CHENNAI-600027 GSTIN : 33AADCB2762L1ZP PAN No.: AADCB2762L State Name ; TAMIL NADU Code : 33	Buyer's Order No. NOV 2024	Dated	
Buyer (Bill To) TRAVEL FOOD SERVICES PRIVATE LIMITED CHENNAI KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT,CHENNAI, TAMIL NADU, 600027, CHENNAI-600027 GSTIN : 33AADCB2762L1ZP PAN No.: AADCB2762L 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 NOV-2024	21069099	1.00	2,01,176.79	NOS	0.00	2,01,176.79
	Discount Amount (Less)						0.00
	Line Total						2,01,176.79
	SGST						12,070.61
	CGST						12,070.61
	TCS Amount						0.00
	Round Off Amount						-0.01
Total :			1.00				2,25,318.00

Amount (in words) : INR Two Lakhs Twenty Five Thousand Three Hundred Eighteen Rupee Only

Net Quantity		1.00		Net Amount		2,01,176.79		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	2,01,176.79	6.00	12,070.61	6.00	12,070.61	0.00	0.00	24,141.22
Total :			12,070.61		12,070.61		0.00	24,141.22
Total Amount								2,25,318.00

Tax Amount (in words) : INR Twenty Four Thousand One Hundred Forty One Rupee And Twenty Two 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.

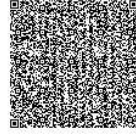
For GOURMET POPCORNICA LLP

Authorised Signatory

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		Despatch Through BY ROAD	Destination TAMIL NADU
		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