

# TAX INVOICE

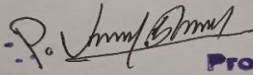
INVOICE No :96  
DATE :26.11.2024

**YASHVAS INTERIORS**  
No: 9/54, Mosque Cross Street, Hasthinapuram  
Chennai- 600064. Mobile:8838278971/9962353705  
GSTIN: 33AORPB8814L1ZM  
PAN NO. AORPB8814L

TRAVEL FOOD SERVICES PVT LTD  
CHENNAI AIRPORT ANNA INTERNATIONAL TERMINAL TRISULAM CHENNAI 600027  
GSTIN : 33AADCB2762L1ZP  
PO NO:TFSCPL/PO 24-25/000666

Particulars (Descriptions & Specifications)	QTY	UOM	Rate	Amount
RA -01 BILL FOR T-04 SUBWAY ELECTRICAL WORKS FOR 70%	1	No		237,391.00
<b>Total</b>				<b>237,391.00</b>
Add : CGST @ 9%				21,365.19
Add : SGST @ 9%				21,365.19
<b>Total</b>				<b>280,121.38</b>

For YASHVA'S INTERIORS



Proprietor

Amount in words: TWO LAKHS EIGHTY THOUSAND ONE HUNDRED TWENTY ONE Only.