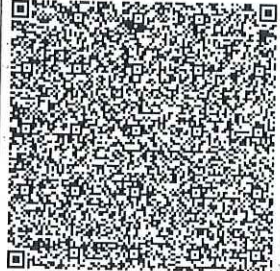


TAX INVOICE / CREDIT BILL

Company Details KAAVERI GROVE INDIA New No.5, Old No.3, Alwarpet Street, Alwarpet, Chennai - 600 018 FSSI NO:12415002000704 GSTIN/UIN: 33AAFPA6195H1ZV State Name : Tamil Nadu, Code : 33 E-Mail : kaavericoffee1999@gmail.com	Buyer Travel Food Services Pvt Ltd 1st Floor Link Building Chennai Airport Chennai GSTIN NO. : 33AAECT8192M1ZS	
1530		
IRN : 4834f42d9d88648732b766b2d8a3e4f633b3-b54c87f75f149038236922612ebc Ack No : 152417829168923 Ack Date : 30-Apr-24		

INVOICE NO. : KAV/79466/24-25 **DATE : 30-4-2024**

S.NO	DESCRIPTION	HSN	GST %	QTY	RATE	AMOUNT
1	Filter Coffee Powder	090111	5 %	10.000 kg	596.00	5,960.00
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD Date.. 8/5/24 .. Time .. Sub Tot .. 2135 .. S.No. Stores Sign & ID. <i>KRBN</i> </div>		<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> Travel Food Services Chennai Pvt. Ltd. * INWARD New Life Assurance Date.. 30/4/24 .. Time .. 16:07 S.No. 22 Stores Sign & ID. <i>for Jyothi 7437</i> </div>	SGST CGST	5,960.00 149.00 149.00		

Net Amount In Words : INR Six Thousand Two Hundred Fifty Eight Only **6,258.00**
 Tax Amount In Words : INR Two Hundred Ninety Eight Only

Declaration
 We Declare that this shows the actual price of the goods described and that all particulars are true & Correct D/C No: 281

Received Signature with seal For KAAVERI GROVE INDIA
 Authorised Signatory *[Signature]*



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED

Airport, CHENNAI - 600027
TIN :-33200890975

16-05-2024
Page : 1
TFS_NAV\NIDHI

MRN No.	PGRN/24-25/01538	Location Code	90290001
Dated	16-05-24	Posting Date	16-05-24
Purchase Order No	CHN/PO/24-25/000105	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI	Challan/ Invoice No.	
StateCode	TN	Vendor Invoice No.	KAV/79466/24-25
State Name	Tamil Nadu	Supplier	V0000145
GST Reg. No.	33AAECT8192M1ZS	Kaaveri Grove India	
Invoice Dated	30-04-24	NEW NO.5, ALWARPET STREET, ALWARPET,	
		StateCode	TN
		State Name	Tamil Nadu
		GST Reg. No.	33AAFPA6195H1Z V

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000612	90121 900	SNGT COFFEE POWDER KG	KILO GRAM S		10	0.00	5.00	257.50	515.00	5,150.00
						10		Total			5,150.00
								Total GST Amt			257.50
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			5,407.50

GST%	CGST	SGST
5	128.75	128.75

R. Suresh

A. Suresh

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase