

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: 33AAFP6195H1ZV
 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

IRN : c568e02b7e466698b8e4e77de96b4239176-341228cec19648f8d21bf5574a40c
 Ack No : 152417855470924
 Ack Date : 2-May-24



1539

INVOICE NO. : KAV/79533/24-25

DATE : 2-5-2024

S.NO	DESCRIPTION	HSN	GST %	QTY	RATE	AMOUNT				
1	Filter Coffee Powder	090111	5 %	20.000 kg	596.00	11,920.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD Sub Tot <u>8154</u> S.No. <u>21316</u> </td> <td style="width: 50%; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Travel Food Services Chennai Pvt. Ltd. 1st Floor Link Building Chennai Airport Chennai Date: <u>01/05/24</u> Time: <u>15:40</u> S.No. <u>13</u> RA Sign & ID. <u>for Jyalu 1539</u> </td> <td style="width: 50%; padding: 5px;"> SGST CGST </td> </tr> </table> </td> </tr> </table>						TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD Sub Tot <u>8154</u> S.No. <u>21316</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Travel Food Services Chennai Pvt. Ltd. 1st Floor Link Building Chennai Airport Chennai Date: <u>01/05/24</u> Time: <u>15:40</u> S.No. <u>13</u> RA Sign & ID. <u>for Jyalu 1539</u> </td> <td style="width: 50%; padding: 5px;"> SGST CGST </td> </tr> </table>	Travel Food Services Chennai Pvt. Ltd. 1st Floor Link Building Chennai Airport Chennai Date: <u>01/05/24</u> Time: <u>15:40</u> S.No. <u>13</u> RA Sign & ID. <u>for Jyalu 1539</u>	SGST CGST	11,920.00 298.00 298.00
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Net Amount In Words : INR Twelve thousand Five Hundred Sixteen Only Tax Amount In Words : INR Five Hundred Ninety Six Only						12,516.00				

Declaration
 We Declare that this shows the actual price of the goods described and that all particulars are true & Correct

D.C.No: 282

Received Signature with seal

For KAAVERI GROVE INDIA
 Authorised Signatory



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/24-25/01537
Dated 16-05-24
Purchase Order No CHN/PO/24-25/000105
Shipping To
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI 16-05-2024
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 02-05-24

Location Code 90290001
Posting Date 16-05-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. KAV/79533/24-25
Supplier V0000145
Kaaveri Grove India
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 Amount	Unit Cost	Total Cost
1	1000612	90121 900	SNGT COFFEE POWDER KG	KILO GRAM S		20	0.00	5.00	515.00	515.00	10,300.00
						20	Total				10,300.00



Total GST Amt	515.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	10,815.00

GST%	CGST	SGST
5	257.50	257.50

R. Saravathi

Sharon

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase