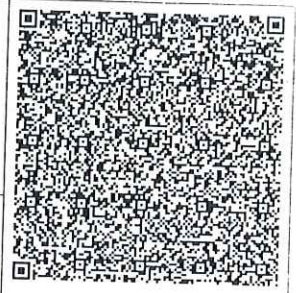


# TAX INVOICE / CREDIT BILL

1536



**Company Details**  
**KAAVERI GROVE INDIA**  
 New No.5, Old No.3, Alwarpet Street,  
 Alwarpet, Chennai - 600 018  
 FSSI NO: 12415002000704  
 GSTIN/ UIN: 33AAFP A6195H1ZV  
 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 : 6ddca2bd343169ef0294a7983810c23f5564-560cd9a750454d4ef9b0fb535f63  
 Ack No : 152417882765767  
 Ack Date : 4-May-24

**INVOICE NO. : KAV/79702/24-25**

**DATE : 4-5-2024**

S.NO	DESCRIPTION	HSN	GST %	QTY	RATE	AMOUNT
1	Filter Coffee Powder	090111	5 %	20.000 kg	596.00	11,920.00

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**

Date: 8/5/24 Time: .....  
 Sub Tot: .....  
 S.No: 2137

SGST  
CGST

**Travel Food Services Chennai Pvt. Ltd.**  
**\* INWARD \***  
 Revenue Assurance Dept

Date: 8/5/24 Time: 16:00  
 S.No: 12  
 RA Sign & ID: P. Jeyaraj 7437

Net Amount In Words : INR Twelve Thousand Five Hundred Sixteen Only 11,920.00  
 Tax Amount In Words : INR Five Hundred Ninety Six Only 298.00  
**12,516.00**

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

De.No: 283

Received Signature with seal

For KAAVERI GROVE INDIA  
 Authorised Signatory



MATERIAL RECEIVED NOTE

16-05-2024

Page : 1

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS\_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/24-25/01536	Location Code	90290001
Dated	16-05-24	Posting Date	16-05-24
Purchase Order No	CHN/PO/24-25/000105	Received Date	
Shipping To		Challan/ Invoice No.	
Central Kitchen, Next to S2 Police Station,		Vendor Invoice No.	KAV/79702/24-25
Chennai International Airport		Supplier	V0000145
CHENNAI	16-05-2024	Kaaveri Grove India	
StateCode	TN	NEW NO.5, ALWARPET STREET,	
State Name	Tamil Nadu	ALWARPET,	
GST Reg. No.	33AAECT8192M1ZS	StateCode	TN
Invoice Dated	04-05-24	State Name	Tamil Nadu
		GST Reg. No.	33AAFP6195H1Z 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		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. Saranathan*

*Saravanan*

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase