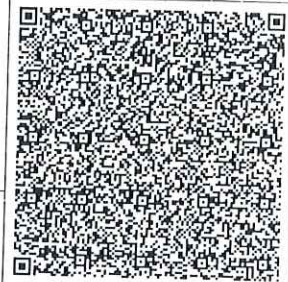


**TAX INVOICE / CREDIT BILL**

1530



**Company Details**  
**KAVERI 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 : 03d09ff68af1e811df4e68afb00b8bd000adb-30ec9ead520ae34ac821841b19f  
 Ack No : 152417882772314  
 Ack Date : 4-May-24

**INVOICE NO. : KAV/79703/24-25**

**DATE : 4-5-2024**

S.NO	DESCRIPTION	HSN	GST %	QTY	RATE	AMOUNT
1	Filter Coffee Powder	090111	5 %	10.000 kg	596.00	5,960.00
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid blue; padding: 5px;"> <p>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.                      STORES                      FORWARD                      Date... 8/5/24... Time...                      Sub Tot                      S.No... (2138)                      Stores Sign &amp; ID... R. Srin</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>Travel Food Services Chennai Pvt. Ltd.                      * INWARD *                      Revenue Assurance Dept                      Date... 04/05/24... Time... 16:00                      S.No... 13                      RA Sign &amp; ID... For Jyothi 7637</p> </div> </div>						5,960.00
SGST						149.00
CGST						149.00

Net Amount In Words : INR Six Thousand Two Hundred Fifty Eight Only  
 Tax Amount In Words : INR Two Hundred Ninety Eight Only

**6,258.00**

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

DENO: 284

**For KAAVERI GROVE INDIA**

Received Signature with seal

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/24-25/01539 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/79703/24-25  
Chennai International Airport Supplier V0000145  
CHENNAI 16-05-2024 Kaaveri Grove India  
StateCode TN NEW NO.5, ALWARPET STREET,  
State Name Tamil Nadu StateCode TN ALWARPET,  
GST Reg. No. 33AAECT8192M1ZS State Name Tamil Nadu  
Invoice Dated 04-05-24 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. Saravanan*

*Saravanan*

Receiver

Store-Manager

F & B Controller

Operation

Production

Purchase