

**TAX INVOICE / CREDIT BILL**

1995



**Company Details**  
**KAVERI 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

IRN : 03f96f566aec1f6a4471a4b70d9985cc673e-  
 da668f52710622947b166016d92e  
 Ack No : 152417912054355  
 Ack Date : 8-May-24

**INVOICE NO. : KAV/79885/24-25**

**DATE : 8-5-2024**

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.</p> <p>Sub Tot 2715hy</p> <p>Date 08/05/24</p> <p>S.No 3634</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>Travel Food Services Chennai Pvt. Ltd.</p> <p>★ INWARD ★</p> <p>Revenue Assurance Dept</p> <p>Date 08/05/24 Time 15:55</p> <p>S.No 15</p> </div> </div>						5,960.00
<p>Net Amount In Words : INR Six Thousand Two Hundred Fifty Eight Only</p> <p>Tax Amount In Words : INR Two Hundred Ninety Eight Only</p>						149.00
						149.00
						6,258.00

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

D.P.No: 285

**For KAAVERI GROVE INDIA**

Received Signature with seal

Authorised Signatory



MATERIAL RECEIVED NOTE  
TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Airport, CHENNAI - 600027  
TIN :-33200890975

27-05-2024  
Page : 1  
TFS\_NAV\NIDHI

MRN No.	PGRN/24-25/01995	Location Code	90290001
Dated	27-05-24	Posting Date	27-05-24
Purchase Order No	CHN/PO/24-25/000105	Received Date	
Shipping To		Challan/ Invoice No.	
Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI	27-05-2024	Vendor Invoice No.	✓ KAV/79885/24-25
StateCode	TN	Supplier	V0000145
State Name	Tamil Nadu	Kaaveri Grove India	✓
GST Reg. No.	33AAECT8192M1ZS	NEW NO.5, ALWARPET STREET, ALWARPET,	
Invoice Dated	08-05-24	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. Saravathi*

*Sharon*

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase