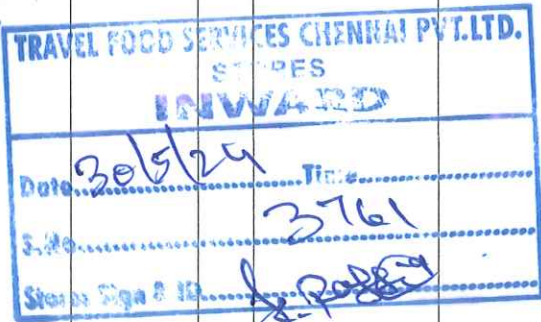
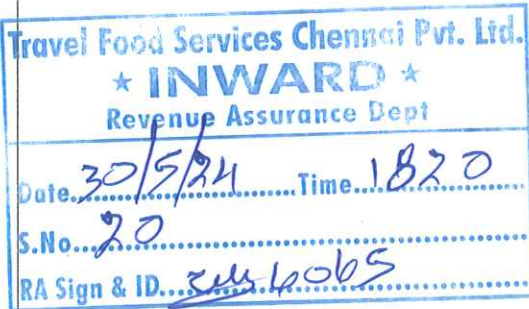


Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
| MARICAN CARE MART #33/16 (7) G / F, Rajamannar St, T.Nagar Near HDFC Bank, Chennai - 600017 MBL : 7200003829 / 044 48650895 For Payment Gpay No : 9841060430 GSTIN/UIN: 33BPLPM5285E1ZQ State Name : Tamil Nadu, Code : 33 Contact : +91 72000 03829 E-Mail : marican.caremart@gmail.com | Invoice No. | Dated |
| | 140 | 30-May-24 |
| Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD Near S2 Airport Police Station, Chennai International Airport, +91 98844 00023, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD Near S2 Airport Police Station, Chennai International Airport, +91 98844 00023, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------|-----|------------|
| 1 | DISPENSER M FOLD | | 2 box | 650.00 | box | 1,300.00 |
| | CGST | | | | | 117.00 |
| | SGST | | | | | 117.00 |
| Total | | | 2 box | | | ₹ 1,534.00 |



Amount Chargeable (in words) E. & O.E

INR One Thousand Five Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,300.00 | 9% | 117.00 | 9% | 117.00 | 234.00 |
| Total | 1,300.00 | | 117.00 | | 117.00 | 234.00 |

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**



Company's Bank Details
 A/c Holder's Name: **MARICAN CARE MART**
 Bank Name : **HDFC**
 A/c No. : **50200070189316**
 Branch & IFS Code: **T.Nagar & HDFC0000206**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MARICAN CARE MART**

 Authorised Signatory