

**TAX INVOICE**

43

(ORIGINAL FOR RECIPIENT)

<b>M/s.MEERA MARKETING</b> 30 , 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1799/24-25	26-Nov-24
<b>Travel Food Services Private Limited (TN)</b> CHENNAI AIRPORT ANNA INTERNATIONAL, TERMINAL TIRUSULAM CHENNAI, TAMIL NADU 600027, SWAPNIL SUTAR 9987022136 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		15 Days
Consignee (Ship to) <b>Travel Food Services Private Limited (TN)</b> Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000697	12-Nov-24
Buyer (Bill to) <b>Travel Food Services Private Limited (TN)</b> Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>111534 HOT DRINK MAKER</b> SERIAL NO. 2411340880	84198120	1 Pcs	28,115.00	Pcs		28,115.00
							5,060.70
							0.30
							<b>IGST Round Off</b>
							<b>Total</b>
			1 Pcs				<b>Rs. 33,176.00</b>

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 06/12/24 Time: 13:40  
 S.No: 12 RA Sign: [Signature]  
 RA Name & Emp Id: [ID]

1027236

TRAVEL FOOD SERVICES PV. LTD.  
 MAIN STORE  
 INWARD  
 Date: [Signature] Time: [Signature]  
 S.No: [Signature]  
 Stores Sign & ID: [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand One Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	28,115.00	18%	5,060.70	5,060.70
<b>Total</b>	<b>28,115.00</b>		<b>5,060.70</b>	<b>5,060.70</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty and Seventy paise Only**

Company's Bank Details  
 Bank Name : Bank of Baroda- Gulawadi Branch  
 A/c No. : 14390200002171  
 Branch & IFS Code : Gulawadi Branch & BARBOGULAW

Company's PAN : **AAGFM0020L**

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

for M/s.MEERA MARKETING  
 [Signature]  
 Authorised Signatory