

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



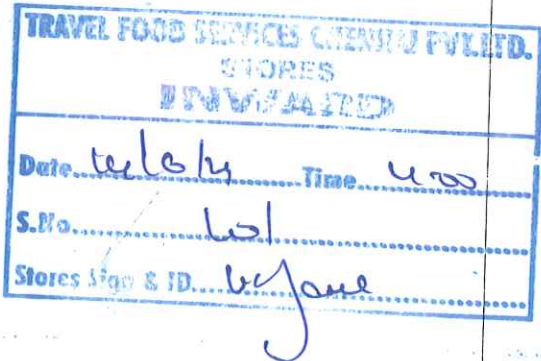
IRN : 60aecc6409149948e9786ca926a47d0ae7be3e0a6c0fd9-051ac24846977a1106  
 Ack No. : 152418295661556  
 Ack Date : 14-Jun-24

**PHOENIX AGENCIES**  
 158, Anna Salai,  
 Chennai - 600 002.  
 TAN No.: CHEP00381D  
 PHONE:28460822/28460879/28460725  
 GSTIN/UIN: 33AAAFP0709K1ZJ  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : phoenixagenciesho@gmail.com

Buyer (Bill to)  
**Travel Food Services Chennai Pvt Ltd**  
 Ground Floor, Second Floor, Third Floor & City Side,  
 Kamaraj Domestic Terminal, Chennai Airport,  
 Tirusula, Chennai-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu  
 Contact person : Mr. Sowri Raja  
 Contact : 9884054540

Invoice No. SB/0675/24-25  
 e-Way Bill No. 541664485193  
 Dated 14-Jun-24  
 Buyer's Order No. CHN/PO/22-23/005957  
 Dated 14-Jun-24

| SI No.       | Description of Goods                        | HSN/SAC  | GST Rate | Quantity     | Rate     | per | Amount            |
|--------------|---|----------|----------|--------------|----------|-----|-------------------|
| 1            | 0 601 072 VK0 LASER RANGE FINDER GLM 50-23G | 90151000 | 18 %     | 1 Nos        | 5,500.00 | Nos | 5,500.00          |
|              | <i>Output CGST</i>                          |          |          |              |          |     | 495.00            |
|              | <i>Output SGST</i>                          |          |          |              |          |     | 495.00            |
| <b>Total</b> |   |          |          | <b>1 Nos</b> |          |     | <b>₹ 6,490.00</b> |



Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 90151000     | 5,500.00        | 9%          | 495.00        | 9%        | 495.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Remarks: DELIVERY THROUGH MR.RAJU SL NO-331600997

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

Company's Bank Details  
 Bank Name : H D F C BANK A/C.  
 A/c No. : 00042000023263  
 Branch & IFS Code : ITC CENTRE, ANNA SALAI, CHENNAI 600002 & HDFC0000004

Customer's Seal and Signature

*[Signature]*  
 for PHOENIX AGENCIES  
 Authorised Signatory