TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT
PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

Receiver(Billed to) : **TRAVEL FOOD SERVICES CHENNAI PRIV**
GROUND FLOOR SECOND FLOOR THIRD FLOOR AND CITY
SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT
TIRUSULAM CHENNAI 600027
State Code : 33 **State/UT** : TAMIL NADU
GST No: 33AAECT8192M1ZS PAN : AAECT8192M

Invoice Number : **T 000012/2425**
Invoice Date : **04/06/2024**
Challan No :
Indent No : PO/000050
Lr No. :

Consignee: **TRAVEL FOOD SERVICES CHENNAI PRIVATE L**
GROUND FLOOR SECOND FLOOR THIRD FLOOR AND CITY
SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT
TIRUSULAM CHENNAI 600027
State Code : 33 **State** : TAMIL NADU
GST No: 33AAECT8192M1ZS PAN : AAECT8192M

Disp From : To :
Transport :
Agent :

P.O.S : **(33) Tamil Nadu**
Apply Reverse Charge: N % :

SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE	8310		300.00	PCS	95.00			28500.00
		PAYMENT DUE DAYS :			**300.00**					**28500.00**

SHIPPING 1215	1215.00
Round Off	0.30
Total Amount before tax :	**29715.30**
Add : CGST :	
Add : SGST :	
Add : IGST :	**5348.70**
Tax Amount :	**5348.70**
Total Amount After Tex :	**35064.00**
GST Payable on Reverse Charge :	

HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237

Rs: Thirty Five Thousand Sixty Four Only

HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT
					18.00	218.70
8310					18.00	5130.00

Terms & Condictions

(1) Subject to AHMEDABAD Jurisdiction.
(2) Sold and despatched goods will not be taken back.
(3) Payment should be made by payees accounts cheque or draft only.
(4) Interest will be charged @24% after due date.
(5) No complaint will be accepted once the goods are cut.
(6) mal cut hone ke bad humari koi jawabdari nahi rhegi

Certified that the particulars given above are true and correct.
FOR, SHREE BALAJI EXPORT

SHREE BALAJI EXPORT
AUTHORISED SIGNATORY