Tax In	Invoice No.		Dated	Dated		
	2002		26-A	26-Aug-24		
First Floor and Second Floor, Super A7 Sun Towers , TVK Industrial Estate, Guindy Chennai - 600032	Delivery Note			Mode/Terms of Payment		
PAN: AAMCP2499R	Reference No. & Date.		Other	Other References		
Tamil Nadu - 600032, India	18337 dt.	G 2 8 8				
GSTIN/UIN: 33AAMCP2499R1ZG	Buyer's Order No. Dated					
State Name : Tamil Nadu, Code : 33 E-Mail : accounts@parikshan.com	Dispatch Doc No. Delivery Note Date			Dete		
Buyer (Bill to)	Dispatch D	oc No.	Delive	ery Note	e Date	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED NEXT TO \$2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT Chennai - 600027	Dispatched through Destination					
Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Terms of D	elivery				
Description of	HSN/SAC	Quantity	Rate	per	Amount	
Services	000000	4 81	25 000 00	Nos	25 000 00	
FoSTaC Advanced	998399	1 Nos	25,000.00	NOS	25,000.00	
Output CGST @ 9 %			9		2,250.00	
Output SGST @ 9 %			9	%	2,250.0	
O 6 long	. 30	Ohry's	May be			
24/2	N.	750				
Total	1	1 Nos			₹ 29,500.00	
Amount Chargeable (in words)		1			E. & O.,	
INR Twenty Nine Thousand Five Hundred Only						
HSN/SAC Taxabl						
998399 Value 25,000	P 127 T T T T T T T T T T T T T T T T T T T	2,250.00		2,250.		
Total 25,000		2,250.00		2,250.		
Tax Amount (in words): INR Four Thousand Five Hu	ndred Onl	у				
Remarks: This invoice is for the " Advance Catering class" with Maximum of 40 participants. offline session was conducted on 21.08.2024.						
Company's PAN : AAMCP2499R	Company'	s Bank Deta	ails		20 20 XXX	
Declaration	A/c Holder's Name: Parikshan FSS Private Ltd Bank Name : Indian Bank 7103034535					
Please Quote Invoice no while making payment, Invoice Payable within 7 days failing which interest	A/c No. : 7103034535 Branch & IFS Code: Guindy & IDIB000G020					
@2% per month will be charged.		SWIFT Code : for Parikshan FSS Pvt Ltd				
	SWIFT Co	ode :	fo	or Pariks	shan FSS Pvt L	