Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **842aafce862f945d2a9e21e0e5e7dabb2d1faa2d18bfe15-2e557713ede8e12f5**
Ack No. : **152418477744497**
Ack Date : **2-Jul-24**

PERFECT
Determine Perfection

Perfect Calibration Centre Pvt Ltd
No.41,PERFECT CORNER, 2nd STREET,
SINGARAVELAN NAGAR,
MADURAVOYAL,CHENNAI-600095
ESI No:51000854460000605
PF No.TNMAS/52122
Ph.No:044-28192530/28193130
GSTIN/UIN: 33AADCP1799D1ZH
State Name : Tamil Nadu, Code : 33
E-Mail : perfectcallab.info@gmail.com

Invoice No. **CHN/625**	Dated **2-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **LETTER DATED dt. 2-Jul-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PC-06-24/ATS/1093**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
Next to S2 Airport Police Station , Chennai
International Airport, Chennai - 600 027.
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Contact person : SHRIRAM
Contact : 8825954485

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Temperature Indicator with Sensor**	998346	**48 NOS**	850.00	NOS		**40,800.00**
	CGST@9%			9	%		**3,672.00**
	SGST@9%			9	%		**3,672.00**
	Total		**48 NOS**				**₹ 48,144.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998346	40,800.00	9%	3,672.00	9%	3,672.00	7,344.00
Total	**40,800.00**		**3,672.00**		**3,672.00**	**7,344.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Forty Four Only**

Company's Bank Details
Bank Name : **Canara Bank Ltd**
A/c No. : **0932201002238**
Branch & IFS Code : **Egmore Branch & CNRB0000932**

Company's PAN : **AADCP1799D**

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

for Perfect Calibration Centre Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

18 July 24

18/07/2024