

Tax Invoice

Printed on 18-Sep-24 at 17:02
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86a489c5016fa15e161ef133ac2c6a4c41a167e66a76265-0d06561c73abaf883
Ack No. : 152419261925087
Ack Date : 18-Sep-24



Perfect Calibration Centre Pvt Ltd
No.41,PERFECT CORNER, 2nd STREET,
SINGARAVELAN NAGAR,
MADURAVOYAL, CHENNAI-600095
ESI No:51000854460000605
PF No.TNMA5/52122
Ph.No:044-28192530/28193130
GSTIN/UIIN: 33AADCP1799D1ZH
State Name : Tamil Nadu, Code : 33
E-Mail : perfectcallab.info@gmail.com

Invoice No. CHN/1153	Dated 18-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. LETTER DATED dt. 18-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PC-09-24/ATL/3321	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/UIIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Contact person : SHRIRAM
Contact : 8825954485

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Thermometer	998346	9 NOS	350.00	NOS		3,150.00
	CGST@9%				9 %		283.50
	SGST@9%				9 %		283.50
Total			9 NOS				₹ 3,717.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	3,150.00	9%	283.50	9%	283.50	567.00
Total			283.50		283.50	567.00

Tax Amount (in words) **Indian Rupees Five Hundred Sixty Seven Only**

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.

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



This is a Computer Generated Invoice

S. Srinivasan
24 Sept '24

M. Srinivasan
24/09/2024