

Tax Invoice

Printed on 20-Aug-24 at 14:43
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 441191c4ab62e27086ca55275739649fbb7d11c5679aad-b936b3c81034c75c29
Ack No. : 152418968675756
Ack Date : 20-Aug-24



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/959	Dated 20-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. LETTER DATED dt. 20-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PC-08-24/ATL/2942	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Thermometer	998346	7 NOS	350.00	NOS		2,450.00
						CGST@9%	220.50
						SGST@9%	220.50
Total			7 NOS				₹ 2,891.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998346	2,450.00	9%	220.50	9%	220.50	441.00
Total			220.50		220.50	441.00

Tax Amount (in words) : **Indian Rupees Four Hundred Forty One 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
Authorised Signatory



This is a Computer Generated Invoice

Handwritten signatures and dates:
02 Sept 24
02/09/2024