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**Tax Invoice**

<b>Poorvika Enterprisess - (from 1-Apr-2022)</b> No.41 1/2, Thandarai Main Road Pidarithangal Poonamallee Chennai - 600 056 GSTIN/UIN: 33DPEPK4551L2ZQ State Name : , Code :		Invoice No. <b>012</b>	Dated <b>12-Mar-2024</b>	
		Delivery Note	Mode/Terms of Payment	
Buyer <b>Travel Food Services Chennai Pvt Ltd</b> Next to S2 Air Port Police Station Chennai International Airport Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Supplier's Ref. <b>012</b>	Other Reference(s) For the Period of 10.2.2024 TO 11.3.2024	
		Buyer's Order No. <b>2023-24</b>	Dated <b>12-Mar-2024</b>	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wet &amp; Dry Waste Collection &amp; Transportation Charges</b>	3923				<b>1,10,000.00</b>
	<b>CGST @ 9%</b>				9 %	<b>9,900.00</b>
	<b>SGST @ 9%</b>				9 %	<b>9,900.00</b>
	<b>Total</b>					<b>₹ 1,29,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Nine Thousand Eight Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3923	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
<b>Total</b>	<b>1,10,000.00</b>		<b>9,900.00</b>		<b>9,900.00</b>	<b>19,800.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

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

for Poorvika Enterprisess - (from 1-Apr-2022)  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
 22/03/24

