

Tax Invoice

To,
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station
Chennai International Airport, Tamil Nadu, 600027
Chennai, 600027
INDIA

Invoice No - SPI/24-25/000252
Date - 16. August 2024

GSTIN:33AAECT8192M1ZS

	Amount (In Rupees)
Add Retention COGS F.Y23-24	15,08,600
Add Retention COGS F.Y23-24	23,16,318
	38,24,918
Add: GST @ 12.00%	1,81,032
Add: GST @ 5.00%	1,15,815.90
Total	41,21,766

Amount in words - Rs. Fourty One Lac Twenty One Thousand Seven Sixty Six Only.

PAN No:AADCT1697C
GSTIN:33AADCT1697C1ZI
HSN/SAC Code:998599
Address: 7, Viswanathapuram, Palavanthangal, Chennai
Chennai - 600114
State: Tamil Nadu

For Travel Retail Services Pvt. Ltd.



Authorised Signatory

Kindly draw cheque in favour of "Travel Retail Services Pvt.Ltd."
OR

For RtgS/Neft bank details mention below.

Company Name : Travel Retail Services Pvt.Ltd.
Bank Account No : 2248274939
Bank Name : Kotak Mahindra Bank
Branch : Ground Floor, Mittal Court Maharastra-400021
IFSC Code : KKBK0000958

Note : If Payment is not made by due date ,then interest @ 1.5% per month shall levied and recovered as additonal charges commencing form the date of the bill till the date of payment.