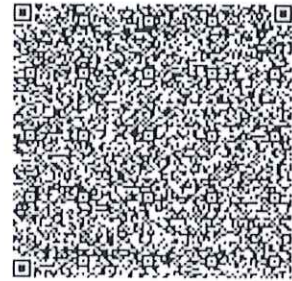


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

T1  
copy  
with



IRN : 59933ac3b442719b1b63d2bc7df4b4e326c3299b4778c8f-1b03652c33cae051c  
 Ack No. : 112420337957990  
 Ack Date : 18-May-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated	
	28688	151860791338	16-May-24	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.		Credit	
<b>Consignee (Ship to)</b> <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated		
	TFSCPL/PO/24-25/000142	26-Apr-24		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
<b>Buyer (Bill to)</b> <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	PCS EXPRESS CARGO	CHENNAI		
	Bill of Lading/LR-RR No.	Motor Vehicle No.		
	Terms of Delivery		MH43BX9434	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BUTTER RAMEQUIN -PRIME-GROOVES-9CM -ARN-A	69111011	12 %	APRRAN00075003	130.00 nos	99.600	nos		12,948.000
Output IGST Round Off									1,553.760
TRAVEL FOOD SERVICES CHENNAI PVT.LTD. INWARD Revenue Assurance Dept Date: 16/05/24 Time: 17:29 S.No: 17 RA Sign & ID: [Signature]									0.240
Total									₹ 14,502.000
Amount Chargeable (in words) INR Fourteen Thousand Five Hundred Two Only Taxable Value: 12,948.000 Integrated Tax Rate: 12% Integrated Tax Amount: 1,553.760 Total Tax Amount: 1,553.760									

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Three and Seventy Six paise Only**  
 Company's PAN : AACPE5711G  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Sameer Hotel Supplies  
 Authorised Signatory

This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**DRIVER NAME - AKASH**  
**DRIVER NUMBER - 8237214790**  
**LR NUMBER - 1020025**  
**Qty - 2 BOXES**  
**Sign - [Signature]**

