

**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

<b>Shree Electro Suppliers</b> No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201 & 044/49567887, 9566255663 Fax : Centrexno: 2201 & 9990 E-Mail : shreeelectrosuppliers@gmail.com	Invoice No. <b>16591</b>	Dated <b>10-Apr-2024</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Travel Food Services Chennai Pvt Ltd</b> CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>000006</b>	Dated <b>10-Apr-2024</b>	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6SQMM * 5SCORE FLEXIBLE	8544	18 %	20 Mtr	299.00	Mtr		5,980.00
	Less :							
							9 %	538.20
							9 %	538.20
								(-)0.40
	<i>OUTPUT CGST @ 9%</i>							
	<i>OUTPUT SGST @ 9%</i>							
	<i>Round Off</i>							
	<b>Total</b>			<b>20 Mtr</b>				<b>₹ 7,056.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**

Date 10/04/24 Time 1:15  
S.No 1019  
Stores Sign & ID V. Kelly

**Travel Food Services Chennai Pvt Ltd**  
**\* INWARD \***  
Revenue Assurance Dept

Date 10/04/24 Time 13:30  
S.No 19  
RA Sign & ID 608327

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Fifty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	5,980.00	9%	538.20	9%	538.20	1,076.40
<b>Total</b>	<b>5,980.00</b>		<b>538.20</b>		<b>538.20</b>	<b>1,076.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Six and Forty paise Only**

Company's PAN : AAFPR8970F

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 2212205402  
 Branch & IFS Code: KKBK0008478

Customer's Seal and Signature

for Shree Electro Suppliers

Authorised Signatory

GST TAX EXTRA AS APPLICABLE