

GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers
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

Buyer
Travel Food Services Chonnai Pvt Ltd
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

| | |
|------------------------------------|-----------------------------|
| Invoice No. 16592 | Dated 10-Apr-2024 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 000025 | Dated 10-Apr-2024 |
| 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 | Crc Spray | 3403 | 18 % | 3 Pcs | 410.00 | Pcs | | 1,230.00 |
| | Less : | | | | | | 9 % 9 % | 110.70 110.70 (-).0.40 |
| | OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off | | | | | | | |
| | Total | | | 3 Pcs | | | | ₹ 1,451.00 |

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 10/04/24 Time... 1:15
S.No... 1020
Stores Sign & ID... [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept

Date... 10/04/24 Time... 13:24
S.No... 22
RA Sign & ID... [Signature]

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Fifty One Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3403 | 1,230.00 | 9% | 110.70 | 9% | 110.70 | 221.40 |
| Total | 1,230.00 | | 110.70 | | 110.70 | 221.40 |

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty One 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

