

**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

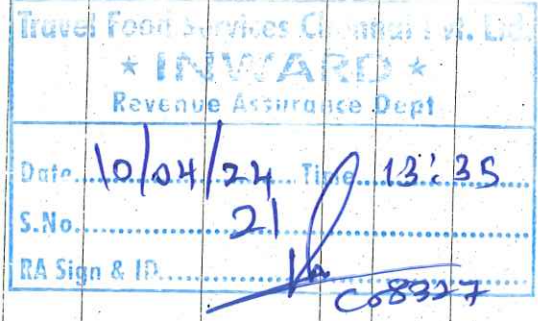
**Shree Electro Suppliers**  
No: 60, Govindappa Naicken Street  
1st Floor,  
Parrys, Chennai  
Tamil Nadu - 600001, India  
GSTIN/UIN: 33AAFPR8970F1ZF  
State Name : Tamil Nadu, Code : 33  
Contact : 044/42013201& 044/49567887, 9566255663  
Fax : Centrexno: 2201& 9990  
E-Mail : shreeelectrosuppliers@gmail.com  
Buyer

**Travel Food Services Chennai 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. <b>16593</b>	Dated <b>10-Apr-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>000026</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	2.5sqmm * 3core Flexible	8544	18 %	30 Mtr	78.00	Mtr		2,340.00
2	6M Plate	85381090	18 %	2 Pcs	214.00	Pcs		428.00
3	16A Switch	8536	18 %	4 Pcs	150.00	Pcs		600.00
4	16A Socket	85366910	18 %	4 Pcs	220.00	Pcs		880.00
5	6M Plate (R)	85381090	18 %	6 Pcs	95.00	Pcs		570.00
6	16A Switch (R)	8536	18 %	2 Pcs	95.00	Pcs		190.00
7	16A Socket (R)	85366910	18 %	2 Pcs	145.00	Pcs		290.00
								5,298.00
						9 %		476.82
						9 %		476.82
								0.36

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%  
Round Off



Total

Amount Chargeable (in words) **₹ 6,252.00**  
E. & O.E

**Indian Rupees Six Thousand Two Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,340.00	9%	210.60	9%	210.60	421.20
85381090	998.00	9%	89.82	9%	89.82	179.64
8536	790.00	9%	71.10	9%	71.10	142.20
85366910	1,170.00	9%	105.30	9%	105.30	210.60
<b>Total</b>	<b>5,298.00</b>		<b>476.82</b>		<b>476.82</b>	<b>953.64</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Three and Sixty Four 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