

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.	Dated
	16594	10-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000039	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	6M Plate	85381090	18 %	20 Pcs	215.00	Pcs		4,300.00	
	OUTPUT CGST @ 9%						9 %	387.00	
	OUTPUT SGST @ 9%						9 %	387.00	
Total								20 Pcs	₹ 5,074.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 10/04/24 Time: 1:45
S.No: 1022
Stores Sign & ID: Vicky

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *
Revenue Assurance Dept
Date: 10/04/24 Time: 13:30
S.No: 20
RA Sign & ID: 1008327

Amount Chargeable (in words) **Indian Rupees Five Thousand Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four 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