

GST TAX INVOICE
Shree Sankashwar 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
	16648	17-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000083	17-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	18" Walmounted Fan Heavy Duty	84145910	18 %	2 Pcs	3,075.00	Pcs		6,150.00
	OUTPUT CGST @ 9%						9 %	553.50
	OUTPUT SGST @ 9%						9 %	553.50
Total								₹ 7,257.00

STORES INWARD

Date: 18/04/24 Time:

S.No: 1088

Stores Sign & ID: K. J. R. S. W.

Travel Food Services Chennai Pvt. Ltd.

INWARD

Revenue Assurance Dept

Date: 18/04/24 Time: 14:50


S.No: 18

RA Sign & ID: K. J. R. S. W.

Amount Chargeable (in words) **Indian Rupees Seven Thousand Two Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145910	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	6,150.00		553.50		553.50	1,107.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seven 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