

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. 16707	Dated 29-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 000120	Dated 29-Apr-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	3M Plate	8538	18 %	20 Pcs	110.00	Pcs		2,200.00	
	OUTPUT CGST @ 9%						9 %	198.00	
	OUTPUT SGST @ 9%						9 %	198.00	
Total								20 Pcs	₹ 2,596.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 29/04/24 Time: 13:27
S.No: 32
Stores Sign & ID: K. Sankeshwar

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date: 29/04/24 Time: 13:50
S.No: 10
RA Sign & ID: [Signature]

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six 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
[Signature]
Authorised Signatory