

**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

<b>Shree Electro Suppliers</b> No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600004, 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 <b>Travel Food Services Chennai Pvt Ltd</b> 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
	16709	29-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000117	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	Cotton Tape	8546	18 %	10 Pcs	48.00	Pcs		480.00
2	6SQMM * 5CORE FLEXIBLE	8544	18 %	20 Mtr	315.00	Mtr		6,300.00
3	15a Socket	8536	18 %	20 Pcs	145.00	Pcs		2,900.00
4	15a Switch	8536	18 %	20 Pcs	95.00	Pcs		1,900.00
5	Push Button Green with Element	8536	18 %	5 Pcs	220.00	Pcs		1,100.00
6	4W E27 FILAMENT BULB W.W	9045	18 %	10 Pcs	245.00	Pcs		2,450.00
7	3w Led Choke	9405	18 %	10 Pcs	125.00	Pcs		1,250.00
8	1" MASKING TAPE	8546	18 %	30 Pcs	28.00	Pcs		840.00
								17,220.00
							9 %	1,549.80
							9 %	1,549.80
								0.40
								<b>₹ 20,320.00</b>

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

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**

Date: 29/04/24 Time: 13:27  
S.No: 33  
Stores Sign & ID: L. D. Sear

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

Date: 29/04/24 Time: 13:50  
S.No: 12  
RA Sign & ID: [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8546	1,320.00	9%	118.80	9%	118.80	237.60
8544	6,300.00	9%	567.00	9%	567.00	1,134.00
8536	5,900.00	9%	531.00	9%	531.00	1,062.00
9045	2,450.00	9%	220.50	9%	220.50	441.00
9405	1,250.00	9%	112.50	9%	112.50	225.00
<b>Total</b>	<b>17,220.00</b>		<b>1,549.80</b>		<b>1,549.80</b>	<b>3,099.60</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Ninety Nine and Sixty 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

