

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	Invoice No.	Dated
	16711	29-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000114	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
2	6M Plate	85381090	18 %	20 Pcs	220.00	Pcs		4,400.00
3	G9 HALOGEN LAMP	8539	18 %	10 Pcs	180.00	Pcs		1,800.00
4	2.5sqmm * 3core Flexible	8544	18 %	100 Mtr	80.00	Mtr		8,000.00
								16,400.00
						9 %		1,476.00
						9 %		1,476.00
								₹ 19,352.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 29/4/24 Time: 13:21
S.No: 30
Stores Sign & ID: K. G. Adarsh

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *
Revenue Assurance Dept
Date: 29/04/24 Time: 13:50
S.No: 14
RA Sign & ID: [Signature]

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only**

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
85381090	4,400.00	9%	396.00	9%	396.00	792.00
8539	1,800.00	9%	162.00	9%	162.00	324.00
8544	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two 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