

GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers No: 60, Govindappa Nalcken 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
	16721	30-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000152	30-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	15w Led Surface Panel Ftg	9405	18 %	4 Pcs	875.00	Pcs		3,500.00
	OUTPUT CGST @ 9%						9 %	315.00
	OUTPUT SGST @ 9%						9 %	315.00
Total								₹ 4,130.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
WALDEN
Date: 30/4/24 Time: 15:48
S.No.: 38
Stores ID: 05717

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date: 20/4/24 Time: 15:57
S.No.: 21
Sign P. ID: Ashwarya R26

Amount Chargeable (in words) **Indian Rupees Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,500.00	9%	315.00	9%	315.00	630.00
Total			3,500.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty 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
Authorized Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000152
Supplier Code : RV232415834 [V0000015]

Supplier Detail SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAFPR8970F Supplier GST No : 33AAEFR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 10 Days from Invoice Date	PO Creation Date : 29/04/2024 PO Approval Date : 29/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		94051090	15W LED Surface fitting	15W LED Surface fitting	D01	4.00	NOS	875.00	0.00	875.00	3,500.00	9	9	4,130.00
Total Qty : 4.00														

Total Basic PO Amount 3,500.00
Total Other Charges
SGST Amount 315.00
CGST Amount 315.00
Grand Total PO Amount 4,130.00

Amount In Words : Rupees Four Thousand One Hundred Thirty Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 3 Days
Mobilization Date : 01/05/2024
Defects Liability Period :
Retention Percentage : 0