

**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 - 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 <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
	16722	30-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000121	30-Apr-2024
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

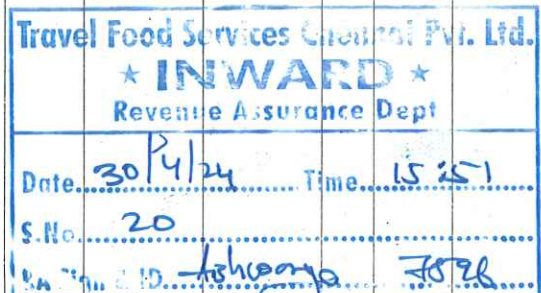
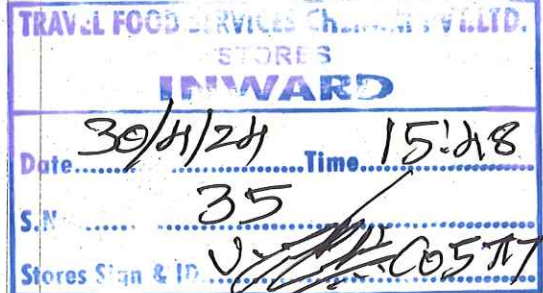
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	2.5sqmm * 3core Flexible	8544	18 %	100 Mtr	80.00	Mtr		8,000.00	
	OUTPUT CGST @ 9%						9 %	720.00	
	OUTPUT SGST @ 9%						9 %	720.00	
Total								100 Mtr	₹ 9,440.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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



# Purchase Order

Order Number : TFSCPL/PO/24-25/000121  
Supplier Code : RV232415834 [ V0000015 ]

<b>Supplier Detail</b> SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> 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 : 33AAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90229001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 25/04/2024 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	2.5 sq mm 3 core copper flexible cable	85447090	2.5 sq mm 3 core copper flexible cable	2.5 sq mm 3 core copper flexible cable	F01	100.00	MTR	80.00	0.00	80.00	8,000.00	9	9	9,440.00
Total Qty : 100.00											Total Basic PO Amount		8,000.00	
Total Other Charges											SGST Amount		720.00	
Grand Total PO Amount											CGST Amount		720.00	
Grand Total PO Amount											9,440.00			

Amount in Words : Rupees Nine Thousand Four Hundred Forty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 30/04/2024

Defects Liability Period :

Retention Percentage : 0