

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 | Invoice No. 16806 | Dated 14-May-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. 000195 | Dated 14-May-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 | EM6400NG CL1 ENERGY METER | 90303310 | 18 % | 2 Pcs | 8,425.00 | Pcs | | 16,850.00 |
| | OUTPUT CGST @ 9% | | | | | | 9 % | 1,516.50 |
| | OUTPUT SGST @ 9% | | | | | | 9 % | 1,516.50 |
| Total | | | | 2 Pcs | | | | ₹ 19,883.00 |

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 14/5/24 Time:

S.No:

Stores Sign & ID: *[Signature]*

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

Date: 14.5.24 Time: 10:20

S.No: 20

RA Sign & ID: *[Signature]*

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Eight Hundred Eighty Three Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90303310 | 16,850.00 | 9% | 1,516.50 | 9% | 1,516.50 | 3,033.00 |
| Total | 16,850.00 | | 1,516.50 | | 1,516.50 | 3,033.00 |

Tax Amount (in words) : **Indian Rupees Three Thousand Thirty Three 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

SHREE ELECTRO SUPPLIERS
60, GOVINDAPPA NAICKEN ST, CHN
for Shree Electro Suppliers
Authorised Signatory