

GST TAX INVOICE

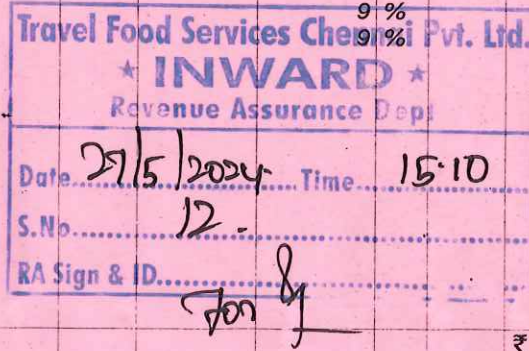
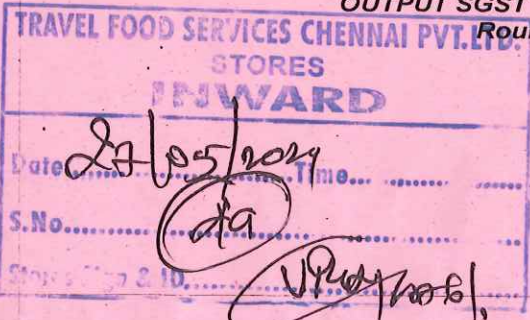
(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parsvanathaya Namah

| | | |
|---|-----------------------|-----------------------|
| 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 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 |
| | 16889 | 25-May-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | 000204 | 25-May-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 | 32A Sp Mcb | 8536 | 18 % | 10 Pcs | 139.00 | Pcs | | 1,390.00 |
| 2 | 25A Dp Mcb | 8536 | 18 % | 10 Pcs | 471.00 | Pcs | | 4,710.00 |
| 3 | 25A Sp Mcb | 8536 | 18 % | 10 Pcs | 139.00 | Pcs | | 1,390.00 |
| 4 | 16A SP MCB | 8536 | 18 % | 10 Pcs | 139.00 | Pcs | | 1,390.00 |
| 5 | 6" Cooling Fan | 8414 | 18 % | 10 Pcs | 710.00 | Pcs | | 7,100.00 |
| 6 | L&T 16a 3pole On/off Rotary 61197 | 8536 | 18 % | 5 Pcs | 390.00 | Pcs | | 1,950.00 |
| 7 | 250mm Cable Tie White | 3923 | 18 % | 20 Pkt | 90.00 | Pkt | | 1,800.00 |
| 8 | 300mm Cable Tie White | 3923 | 18 % | 20 Pkt | 130.00 | Pkt | | 2,600.00 |
| 9 | 150mm Cable Tie White | 3923 | 18 % | 20 Pkt | 60.00 | Pkt | | 1,200.00 |
| 10 | 32A Fp Mcb | 8536 | 18 % | 10 Pcs | 1,028.00 | Pcs | | 10,280.00 |
| 11 | 16A Indicator Switch | 8536 | 18 % | 20 Pcs | 70.00 | Pcs | | 1,400.00 |
| 12 | 1 1/4" Pvc Casing Caping | 3916 | 18 % | 3 Lgth | 65.00 | Lgth | | 195.00 |
| 13 | VINYL HOSE 1/2" | 3917 | 18 % | 2 Coil | 1,225.00 | Coil | | 2,450.00 |
| | | | | | | | | 37,855.00 |

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



9 %
 3,406.95
 9 %
 3,406.95
 0.10

Total

₹ 44,669.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Six Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8536 | 22,510.00 | 9% | 2,025.90 | 9% | 2,025.90 | 4,051.80 |
| 8414 | 7,100.00 | 9% | 639.00 | 9% | 639.00 | 1,278.00 |
| 3923 | 5,600.00 | 9% | 504.00 | 9% | 504.00 | 1,008.00 |
| 3916 | 195.00 | 9% | 17.55 | 9% | 17.55 | 35.10 |
| 3917 | 2,450.00 | 9% | 220.50 | 9% | 220.50 | 441.00 |
| Total | 37,855.00 | | 3,406.95 | | 3,406.95 | 6,813.90 |

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirteen and Ninety 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

for Shree Electro Suppliers

Authorised Signatory