

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parsvanathaya Namah

**Shree Electro Suppliers**

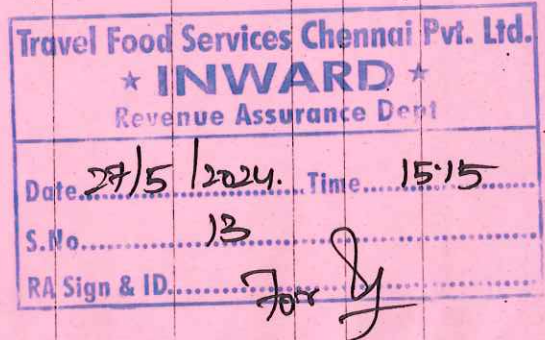
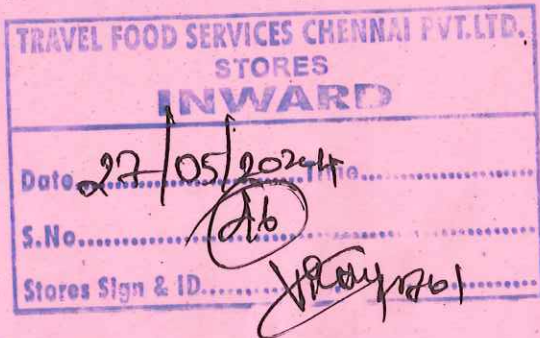
No: 60, Govindappa Naicken Street  
1st Floor,  
Parrys, Chennai  
Tamil Nadu - 600001, India  
GSTIN/UIN: 33AAFPR8970F1ZF  
State Name : Tamil Nadu, Code : 33  
Contact : 044/42013201 & 044/49567887, 9566255663  
Fax : Centrexno: 2201 & 9990  
E-Mail : shreeelectrosuppliers@gmail.com

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. <b>16890</b>	Dated <b>25-May-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>000206</b>	Dated <b>25-May-2024</b>
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 %	3 Pcs	8,425.00	Pcs		25,275.00
	OUTPUT CGST @ 9%						9 %	2,274.75
	OUTPUT SGST @ 9%						9 %	2,274.75
	Round Off							0.50
Total								₹ 29,825.00



Amount Chargeable (in words)

**Indian Rupees Twenty Nine Thousand Eight Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90303310	25,275.00	9%	2,274.75	9%	2,274.75	4,549.50
<b>Total</b>	<b>25,275.00</b>		<b>2,274.75</b>		<b>2,274.75</b>	<b>4,549.50</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Forty Nine and Fifty 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