

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 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
	16891	25-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000225	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	16" Walmounting Fan CG	8414	18 %	1 Pcs	1,950.00	Pcs		1,950.00	
	OUTPUT CGST @ 9%					9 %		175.50	
	OUTPUT SGST @ 9%					9 %		175.50	
Total								1 Pcs	₹ 2,301.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty One 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

