

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

RA

Invoice No. 16964	Dated 6-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TFSCPL/PO/24-25/000246	Dated 6-Jun-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 %	2 Pcs	1,950.00	Pcs		3,900.00
	OUTPUT CGST @ 9%						9 %	351.00
	OUTPUT SGST @ 9%						9 %	351.00
	Total			2 Pcs				₹ 4,602.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 6/6/24 Time 2:14
S.No. 75
Stores Sign & ID. k.vaidyan

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date 6/6/24 Time 14:15
S.No. 14
RA Sign & ID. SK/44/3

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Two 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
CHENNAI INTERNATIONAL AIRPORT, PARRYS, CHENNAI
for Shree Electro Suppliers
Authorized Signatory