

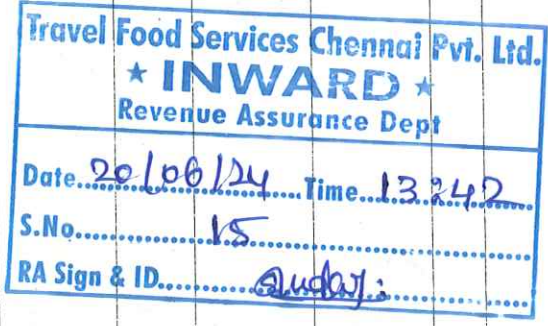
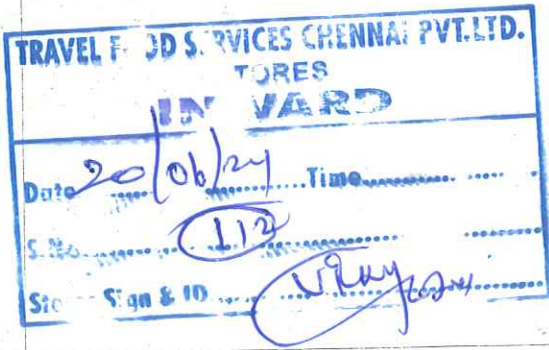
GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(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	Invoice No. 17057	Dated 20-Jun-2024
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 24-25/000288	Dated 20-Jun-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	12v 400w Rainproof Smps	8504	18 %	3 Pcs	1,120.00	Pcs		3,360.00
2	2ft Led Ftg Warmwhite	94054090	18 %	20 Pcs	190.00	Pcs		3,800.00
3	4ft Led Ftg White	94054090	18 %	20 Pcs	190.00	Pcs		3,800.00
4	LED TRACK (1MTR)	8536	18 %	2 Pcs	275.00	Pcs		550.00
5	16W TRACK LED FTG WARMWHITE	9405	18 %	2 Pcs	975.00	Pcs		1,950.00
6	12v200w Waterproof Led Choke	9405	18 %	4 Pcs	950.00	Pcs		3,800.00
7	50W 2*2 LED PANEL FTG WHITE	94054090	18 %	20 Pcs	1,260.00	Pcs		25,200.00
8	12V 5A METAL DRIVER	8536	18 %	2 Pcs	250.00	Pcs		500.00
9	12v 10A Led Driver	9405	18 %	25 Pcs	375.00	Pcs		9,375.00
								52,335.00
							9 %	4,710.15
							9 %	4,710.15
								0.70
								98 Pcs
								₹ 61,756.00

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



Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Seven Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	3,360.00	9%	302.40	9%	302.40	604.80
94054090	32,800.00	9%	2,952.00	9%	2,952.00	5,904.00
8536	1,050.00	9%	94.50	9%	94.50	189.00
9405	15,125.00	9%	1,361.25	9%	1,361.25	2,722.50
Total	52,335.00		4,710.15		4,710.15	9,420.30

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty and Thirty 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