

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. 17058	Dated 20-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 000283	Dated 20-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	10sqmm Wire	8544	18 %	65 Mtr	125.00	Mtr		8,125.00
2	16sqmm * 4core Alum Ug Cble	8544	18 %	65 Mtr	142.00	Mtr		9,230.00
3	16sqmm Alum Lug	8536	18 %	10 Pcs	15.00	Pcs		150.00
4	10sqmm Alum Lug	8536	18 %	2 Pcs	15.00	Pcs		30.00
5	150mm Cable Tie White	3923	18 %	1 Pkt	45.00	Pkt		45.00
								17,580.00
							9 %	1,582.20
							9 %	1,582.20
								(-).040
Less:								
OUTPUT CGST @ 9%								
OUTPUT SGST @ 9%								
Round Off								

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 20/06/24 Time:
S.No: 111
Stores Sig & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date: 20/6/24 Time: 13:42
S.No: 16
RA Sign & ID: [Signature]

Total **₹ 20,744.00**
E. & O.E

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	17,355.00	9%	1,561.95	9%	1,561.95	3,123.90
8536	180.00	9%	16.20	9%	16.20	32.40
3923	45.00	9%	4.05	9%	4.05	8.10
Total	17,580.00		1,582.20		1,582.20	3,164.40

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Four and Forty paise Only**

Company's PAN : **AAFPR8970F**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **2212205402**
Branch & IFS Code: **KKBK0008478**
for Shree Electro Suppliers
[Signature]
Authorised Signatory