

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. 17132	Dated 4-Jul-2024
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 24-25/000326	Dated 4-Jul-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	100A FP MCB	8536	18 %	2 Pcs	6,950.00	Pcs		13,900.00
2	6SQMM * 5CORE FLEXIBLE	8544	18 %	3 Mtr	335.00	Mtr		1,005.00
3	6WAY MCB ENCLOSURE	8537	18 %	1 Pcs	810.00	Pcs		810.00
4	10sqmm Wire	8544	18 %	6 Mtr	103.00	Mtr		618.00
5	10sqmm P/t Cu Lug	8536	18 %	4 Pcs	15.00	Pcs		60.00
6	10sqmm R/t Cu Lug	8536	18 %	4 Pcs	15.00	Pcs		60.00
7	6sqmm R/t Cu Lug	8536	18 %	4 Pcs	12.00	Pcs		48.00
8	14g Copper	8544	18 %	35 Mtr	45.00	Mtr		1,575.00
								18,076.00
							9 %	1,626.84
							9 %	1,626.84
								0.32
								₹ 21,330.00

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


TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date... 4/7/24... Time... 1:30
S.No... 152
Stores Sign & ID... [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date... 04/07/24... Time... 13:25
S.No... 01
RA Sign & ID... [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	14,068.00	9%	1,266.12	9%	1,266.12	2,532.24
8544	3,198.00	9%	287.82	9%	287.82	575.64
8537	810.00	9%	72.90	9%	72.90	145.80
Total	18,076.00		1,626.84		1,626.84	3,253.68

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Three and Sixty Eight 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 Authorised Signatory
Customer's Seal and Signature		