

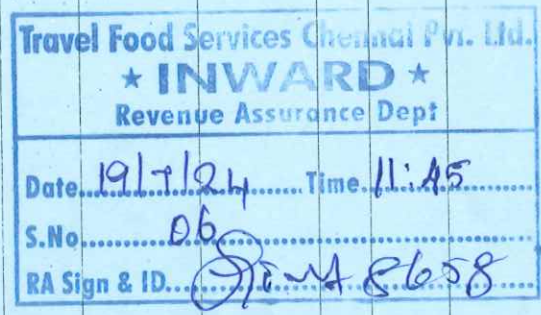
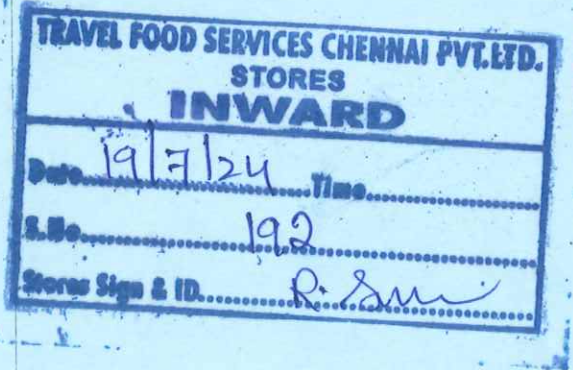
**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

<b>Shree Electro Suppliers</b> 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 <b>Travel Food Services Chennai Pvt Ltd</b> 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
	17223	18-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	24-25/000349	18-Jul-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Courier</b>	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5sqmm * 3core Flexible	8544	18 %	30 Mtr	85.00	Mtr		2,550.00
2	6M Plate	85381090	18 %	2 Pcs	130.00	Pcs		260.00
3	16A Switch	8536	18 %	4 Pcs	135.00	Pcs		540.00
4	16A Socket	85366910	18 %	4 Pcs	225.00	Pcs		900.00
5	6M Plate	85381090	18 %	1 Pcs	175.00	Pcs		175.00
6	16A Switch	8536	18 %	2 Pcs	95.00	Pcs		190.00
7	16A Socket	85366910	18 %	2 Pcs	155.00	Pcs		310.00
								4,925.00
							9 %	443.25
							9 %	443.25
								0.50
								Round Off
								<b>₹ 5,812.00</b>
								E. & O.E

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



Amount Chargeable (in words) **Indian Rupees Five Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,550.00	9%	229.50	9%	229.50	459.00
85381090	435.00	9%	39.15	9%	39.15	78.30
8536	730.00	9%	65.70	9%	65.70	131.40
85366910	1,210.00	9%	108.90	9%	108.90	217.80
<b>Total</b>	<b>4,925.00</b>		<b>443.25</b>		<b>443.25</b>	<b>886.50</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Six and Fifty 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