

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. 17248	Dated 24-Jul-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 000365	Dated 24-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	16" Walmounting Fan CG	8414	18 %	1 Pcs	1,950.00	Pcs		1,950.00	
	OUTPUT CGST @ 9%						9 %	175.50	
	OUTPUT SGST @ 9%						9 %	175.50	
Total								1 Pcs	₹ 2,301.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 24/7/24 Time... 11:40
S.No... 218
Stores Sig. & ID... M. Sankeshwar

Travel Food Services Chennai Pvt. Ltd.
INWARD
Purchase Invoices Dept

Date... 24/7/24 Time... 11:40
S.No... 18
RA Sign & ID... [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty One 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