

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.	Dated
	17249	24-Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000367	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	50-300D Thermostat	8536	18 %	50 Pcs	310.00	Pcs		15,500.00
2	30-110D Thermostat	8536	18 %	50 Pcs	310.00	Pcs		15,500.00
								31,000.00
							9 %	2,790.00
							9 %	2,790.00
								36,580.00
Total				100 Pcs				₹ 36,580.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 24/7/24 Time: 14:30
29

Travel Food Services Chennai Pvt. Ltd.
Date: 24/7/24 Time: 16:50
No: 17
RA Sign & ID: [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	31,000.00		2,790.00		2,790.00	5,580.00

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty 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