

**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. <b>17265</b>	Dated <b>26-Jul-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>000385</b>	Dated <b>26-Jul-2024</b>
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	Clamp Meter	9030	18 %	2 Pcs	1,775.00	Pcs		3,550.00
2	INGCO DIGITAL CALIPER	82059090	18 %	1 Pcs	1,750.00	Pcs		1,750.00
								5,300.00
							9 %	477.00
							9 %	477.00
				<b>OUTPUT CGST @ 9%</b>				
				<b>OUTPUT SGST @ 9%</b>				
<b>Total</b>				<b>3 Pcs</b>				<b>₹ 6,254.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**  
Date 26/7/24 Time.....  
S.No..... 225 .....  
Stores Sign & ID..... [Signature]

**Travel Food Services Chennai Pvt. Ltd.**  
**★ INWARD ★**  
**Revenue Assurance Dept**  
Date 26/7/24 Time 13:00  
S.No..... 12 .....  
RA Sign & ID..... [Signature]

Amount Chargeable (in words)

**Indian Rupees Six Thousand Two Hundred Fifty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9030	3,550.00	9%	319.50	9%	319.50	639.00
82059090	1,750.00	9%	157.50	9%	157.50	315.00
<b>Total</b>	<b>5,300.00</b>		<b>477.00</b>		<b>477.00</b>	<b>954.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Four 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

