

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parasnath Namah



**Shree Electro Suppliers**  
 No: 60, Govindappa Naicken Street  
 1st Floor,  
 Parrys, Chennai  
 UDYAM Reg No. : UDYAM-TN-02-0277339 (Micro)  
 GSTIN/UID: 33AAFPR8970F1ZF  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044/42013201 & 044/49567887, +91-9566255663  
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. <b>17547</b>	Dated <b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>000528</b>	Dated <b>5-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**Travel Food Services Chennai Pvt Ltd**  
 CHENNAI INTERNATIONAL AIRPORT  
 NEAR S2 AIRPORT POLICE STATION  
 CHENNAI  
 GSTIN/UID : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Travel Food Services Chennai Pvt Ltd**  
 CHENNAI INTERNATIONAL AIRPORT  
 NEAR S2 AIRPORT POLICE STATION  
 CHENNAI  
 GSTIN/UID : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25SQMM * 3.5CORE ALUM UG CABLE	8544	20 Mtr	160.00	Mtr		3,200.00
2	25sqmm Cable Gland D/c Type	8536	2 Pcs	175.00	Pcs		350.00
							3,550.00
						9 %	319.50
						9 %	319.50
<b>Total</b>							<b>₹ 4,189.00</b>

OUTPUT CGST @ 9%  
 OUTPUT SGST @ 9%

**Travel Food Services Chennai Pvt. Ltd.**  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 5/9/24 Time: 15:48  
 No: 20  
 Sign & ID: T. Jay 8791

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**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
 STORES  
 INWARD  
 Date: 05/09/2024  
 S.No: 20  
 Stores Sign & ID: [Signature]

Amount Chargeable (in words)

**Indian Rupees Four Thousand One Hundred Eighty Nine Only**

**₹ 4,189.00**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,200.00	9%	288.00	9%	288.00	576.00
8536	350.00	9%	31.50	9%	31.50	63.00
<b>Total</b>	<b>3,550.00</b>		<b>319.50</b>		<b>319.50</b>	<b>639.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Nine Only**

Company's Bank Details  
 A/c Holder's Name: **Shree Electro Suppliers**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **2212205402**  
 Branch & IFS Code: **KKBK0008478**

Company's PAN : **AAFPR8970F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

