

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parasnath Namah



Shree Electro Suppliers
 No: 60, Govindappa Naicken Street
 1st Floor,
 Parrys, Chennai
 UDYAM : UDYAM-TN-02-0277339 (Micro)
 GSTIN/UIN: 33AAFPR8970F1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 044142013201& 044149567887,+91-9566255663
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. 17865	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO/TFSCPL/000631	Dated 23-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Pvt Ltd
 CHENNAI INTERNATIONAL AIRPORT
 NEAR S2 AIRPORT POLICE STATION
 CHENNAI
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Pvt Ltd
 CHENNAI INTERNATIONAL AIRPORT
 NEAR S2 AIRPORT POLICE STATION
 CHENNAI
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L&T 100A 4P MCB AU	85362030	1 Pcs	7,150.00	Pcs		7,150.00
2	16A Switch	8536	20 Pcs	102.00	Pcs		2,040.00
3	16A Socket	85366910	20 Pcs	155.00	Pcs		3,100.00
4	180d Thermostat	8536	5 Pcs	250.00	Pcs		1,250.00
5	24v Led Driver	9405	3 Pcs	975.00	Pcs		2,925.00
6	L&T 25A ROTARY SALZER	8536	10 Pcs	485.00	Pcs		4,850.00
7	L&T 16a 3pole On/off Rotary 61197	8536	10 Pcs	450.00	Pcs		4,500.00
8	Panel Exhaust Fan	8536	10 Pcs	350.00	Pcs		3,500.00
9	Led Spot Optronic Driver	8539	15 Pcs	675.00	Pcs		10,125.00
10	L&T Mnx25 3pole Contactor	85365090	5 Pcs	1,150.00	Pcs		5,750.00
							45,190.00
Less :							
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off							4,067.10 4,067.10 (-).0.20
			99 Pcs				₹ 53,324.00

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand Three Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	7,150.00	9%	643.50	9%	643.50	1,287.00
8536	16,140.00	9%	1,452.60	9%	1,452.60	2,905.20
85366910	3,100.00	9%	279.00	9%	279.00	558.00
9405	2,925.00	9%	263.25	9%	263.25	526.50
8539	10,125.00	9%	911.25	9%	911.25	1,822.50
85365090	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	45,190.00		4,067.10		4,067.10	8,134.20

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Thirty Four and Twenty paise Only**

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.
 Stores Sign & ID. *[Signature]*

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**
 for Shree Electro Suppliers
 Authorised Signatory