

**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 : 044/42013201& 044/49567887, +91-9566255663  
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. <b>18040</b>	Dated <b>20-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>000712</b>	Dated <b>20-Nov-24</b>
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	40W 4FT LED FTG WHITE	9405	30 Pcs	450.00	Pcs		13,500.00	
2	6A Socket	8536	6 Pcs	88.00	Pcs		528.00	
3	6A Switch	8536	4 Pcs	40.00	Pcs		160.00	
4	8M PVC BOX	8538	2 Pcs	165.00	Pcs		330.00	
5	8M PLATE	8538	2 Pcs	145.00	Pcs		290.00	
6	3/4" Pvc Flexible Hose	3917	1 Coil	375.00	Coil		375.00	
7	6M PLATE (B)	8538	10 Pcs	225.00	Pcs		2,250.00	
8	Pvc Insulation Tape	85469090	50 Pcs	10.00	Pcs		500.00	
9	4ft Led Ftg White	94054090	30 Pcs	190.00	Pcs		5,700.00	
10	4ft Led Ftg Warmwhite	9405	20 Pcs	190.00	Pcs		3,800.00	
11	2ft Led Ftg White	94054090	12 Pcs	185.00	Pcs		2,220.00	
12	2.5sqmm * 3core Copper Flex	8544	1 Coil	7,800.00	Coil		7,800.00	
13	3M Plate	8538	15 Pcs	120.00	Pcs		1,800.00	
							39,253.00	
OUTPUT CGST @ 9%							9 %	3,532.77
OUTPUT SGST @ 9%							9 %	3,532.77
Round Off							0.46	

TRAVEL FOOD SERVICES PRIVATE LTD.  
 STORES  
 CHENNAI  
 Date: 20/11/24  
 S.No: 15  
 Stores Sign & ID: *[Signature]*

OUTPUT CGST @ 9%  
 OUTPUT SGST @ 9%  
 Round Off

**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 20/11/24 Time: 16:10  
 S.No: 15 RA Sign: *[Signature]*  
 RA Name & Emp Id: *[Signature]*

Amount Chargeable (in words) Total **₹ 46,319.00** E. & O.E

**Indian Rupees Forty Six Thousand Three Hundred Nineteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	17,300.00	9%	1,557.00	9%	1,557.00	3,114.00
8536	688.00	9%	61.92	9%	61.92	123.84
8538	4,670.00	9%	420.30	9%	420.30	840.60
3917	375.00	9%	33.75	9%	33.75	67.50
85469090	500.00	9%	45.00	9%	45.00	90.00
94054090	7,920.00	9%	712.80	9%	712.80	1,425.60
8544	7,800.00	9%	702.00	9%	702.00	1,404.00
<b>Total</b>	<b>39,253.00</b>		<b>3,532.77</b>		<b>3,532.77</b>	<b>7,065.54</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixty Five and Fifty Four paise 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.

