

**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/UIIN : 33AAFPR8970F1ZF  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044/42013201 & 044/49567887, +91-9566255663  
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. <b>18041</b>	Dated <b>20-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>000723</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/UIIN : 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/UIIN : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4sqmm * 3core Copper Ug Cable	8544	50 Mtr	190.00	Mtr		9,500.00
2	4sqmm Cable Gland D/c Type	8538	2 Pcs	120.00	Pcs		240.00
3	150mm Cable Tie Black	3923	2 Pkt	45.00	Pkt		90.00
4	Pvc Insulation Tape	85469090	2 Pcs	10.00	Pcs		20.00
5	L&T Single Phase Lcd Meter(5-30A)	90281010	1 Pcs	1,520.00	Pcs		1,520.00
6	Meter Enclosure Box	8537	1 Pcs	1,475.00	Pcs		1,475.00
7	6M Pvc Box	8538	1 Pcs	145.00	Pcs		145.00
8	6M Plate	85381090	1 Pcs	145.00	Pcs		145.00
9	16A Switch	8536	2 Pcs	110.00	Pcs		220.00
10	16A Socket	85366910	2 Pcs	135.00	Pcs		270.00
11	Modular Mch	8536	1 Pcs	250.00	Pcs		250.00
							13,875.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 CHENNAI  
 Date: 20/11/24  
 S.No: 87  
 Stores Sign & Seal: *[Signature]*

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

9 % 1,248.75  
 9 % 1,248.75  
 0.50

**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 20/11/24 Time: 16:10  
 S.No: 14 RA Sign: *[Signature]*  
 RA Name & Emp Id: *[Signature]*

Total ₹ 16,373.00

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Three Hundred Seventy Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	9,500.00	9%	855.00	9%	855.00	1,710.00
8538	385.00	9%	34.65	9%	34.65	69.30
3923	90.00	9%	8.10	9%	8.10	16.20
85469090	20.00	9%	1.80	9%	1.80	3.60
90281010	1,520.00	9%	136.80	9%	136.80	273.60
8537	1,475.00	9%	132.75	9%	132.75	265.50
85381090	145.00	9%	13.05	9%	13.05	26.10
8536	470.00	9%	42.30	9%	42.30	84.60
85366910	270.00	9%	24.30	9%	24.30	48.60
<b>Total</b>	<b>13,875.00</b>		<b>1,248.75</b>		<b>1,248.75</b>	<b>2,497.50</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Seven and Fifty 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.

**SHREE ELECTRO SUPPLIERS**  
 CHENNAI  
 GOVINDAPPA NAICKEN STREET  
 20/11/2024  
 Authorised Signatory

This is a Computer Generated Invoice