

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. 18063	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 000733	Dated 22-Nov-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	1" Vinyl Hose	3917	60 Mtr	45.00	Mtr		2,700.00
2	60w Gls	8539	40 Pcs	18.00	Pcs		720.00
3	32A 5PIN TEMPRA INDUSTRIAL SOCKET	85366190	2 Pcs	875.00	Pcs		1,750.00
							5,170.00
						9 %	465.30
						9 %	465.30
							0.40

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date 22/11/24 Time 8-3
 S.No. 601
 Stores Sign & ID [Signature]

Travel Food Services Private Ltd.
REVENUE ASSURANCE
 Chennai
★ INWARD ★
 Date 22/11/24 Time 20:45
 S.No. 42 RA Sign: [Signature]
 RA Name & Emp Id: Prabhakaran. 17591

Total ₹ **6,101.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,700.00	9%	243.00	9%	243.00	486.00
8539	720.00	9%	64.80	9%	64.80	129.60
85366190	1,750.00	9%	157.50	9%	157.50	315.00
Total	5,170.00		465.30		465.30	930.60

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty and Sixty 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.



This is a Computer Generated Invoice