

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 : 044420132018 04449567887, +91-9566255663
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. 18107	Dated 3-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 000747	Dated 3-Dec-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	1.0MTR* 2.0MTR (3MM Electrical Mat Black	39181090	7 Pcs	1,675.00	Pcs		11,725.00
2	1/2" Flexible Hose Grey	3917	1 Coil	390.00	Coil		390.00
3	100*50 PVC CABEL TRUNK CHANNEL	3917	3 Lgth	1,250.00	Lgth		3,750.00
4	Mcb Dummy	8536	100 Pcs	5.00	Pcs		500.00
5	Led Panel Indicator	8536	45 Pcs	45.00	Pcs		2,025.00
6	Pvc Insulation Tape	85469090	10 Pcs	10.00	Pcs		100.00
7	Pvc Insulation Tape	85469090	15 Pcs	10.00	Pcs		150.00
8	1" Pvc Flexible Hose Black	3917	6 Coil	410.00	Coil		2,460.00
9	Panel Lock	8536	30 Pcs	120.00	Pcs		3,600.00
10	1/2" Pvc Flexible Hose Black	3917	1 Coil	590.00	Coil		590.00
11	1 1/2" Pvc Flexible Hose	3917	1 Coil	590.00	Coil		590.00
12	12M Plate	8538	1 Pcs	350.00	Pcs		350.00
13	AC SOCKET CAP	8536	80 Pcs	80.00	Pcs		6,400.00
							32,630.00
OUTPUT CGST @ 9%							2,936.70
OUTPUT SGST @ 9%							2,936.70
Less : Round Off							(-)0.40
Total							₹ 38,503.00

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Five Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39181090	11,725.00	9%	1,055.25	9%	1,055.25	2,110.50
3917	7,780.00	9%	700.20	9%	700.20	1,400.40
8536	12,525.00	9%	1,127.25	9%	1,127.25	2,254.50
85469090	250.00	9%	22.50	9%	22.50	45.00
8538	350.00	9%	31.50	9%	31.50	63.00
Total	32,630.00		2,936.70		2,936.70	5,873.40

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventy Three and Forty 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.

Date: 03/12/24 Time: 14:46

S.No.: 127132

RA Name & Emp Id: Dinesh.T.8771

Company's Bank Details

A/c Holder's Name : **Shree Electro Suppliers**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **2212205402**

Branch & IFS Code : **KKBK0000478**

Authorized Signatory: *[Signature]*

REVENUE ASSURANCE
Chennai
INWARD

Date: 03/12/24 Time: 11:52

S.No.: 14 RA Sign: For T. Dinesh

RA Name & Emp Id: Dinesh.T.8771