

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parasnath Namah



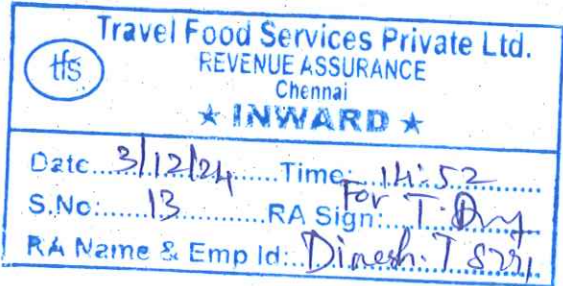
Shree Electro Suppliers
 No: 60, Govindappa Naicken Street
 1st Floor,
 Parrys, Chennai
 UDYAM : UDYAM-TN-02-0277339 (Micro)
 GSTIN/UIN: 33AAFPR8970F1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 044/420132018 044/49567887, +91-9566255663
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. 18108	Dated 3-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 000746	Dated 3-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11pin Relay 240v	8536	5 Pcs	675.00	Pcs		3,375.00
2	11PIN RELAY BASE	8536	5 Pcs	175.00	Pcs		875.00
3	Pvc Insulation Tape	85469090	100 Pcs	10.00	Pcs		1,000.00
							5,250.00
OUTPUT CGST @ 9%							472.50
OUTPUT SGST @ 9%							472.50
Total			110 Pcs				₹ 6,195.00



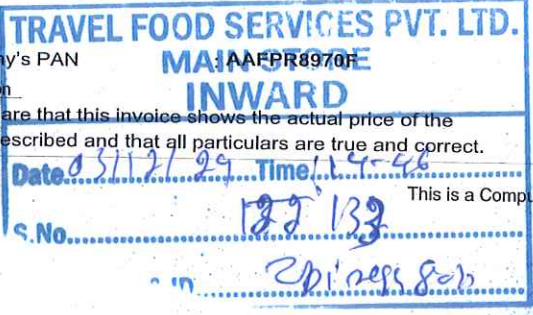
Amount Chargeable (in words) **Indian Rupees Six Thousand One Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,250.00	9%	382.50	9%	382.50	765.00
85469090	1,000.00	9%	90.00	9%	90.00	180.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five Only**

Company's PAN : **33AAFPR8970F**
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Date: 3/12/24 Time: 14:52
 S.No: 13
 RA Name & Emp Id: Dinesh. T. 8721

Company's Bank Details
 A/c Holder's Name : **Shree Electro Suppliers**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2212205402**
 Branch & IFS Code : **KKKBK0008478**
 Authorised Signatory



This is a Computer Generated Invoice