

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 Contact : 022-49614163,7977101028
 E-Mail : shree.ent@yahoo.com

Invoice No. 01393/24-25	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 100 % ADVANCE - NON GST
Reference No. & Date.	Other References
Buyer's Order No. TFSCPL/PO/24-25/000067	Dated 18-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURUIER	Destination CHENNAI
Terms of Delivery TFS - CHENNAI INT TERMIANL GROUND & SECOND FLOOR , ANNNA INTERNATIONAL - TERMINAL CHENNAI	

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai – 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai – 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC MOULED PALLET - SP1210 NILKAMAL - 1200X1000X130 MM BLUE COLOR	39231090	18 %	40.00 NOS	3,400.00	NOS	10 %	1,22,400.00
2	PLASTIC CRATE YELLOW COLOR - 600X400X320 PERFORATED	39231090	18 %	50.00 NOS	540.00	NOS		27,000.00
3	HYDRAULIC HAND PALLET TRUCK 2.5 TON	84279000	18 %	1.00 NOS	22,500.00	NOS		22,500.00
4	PEDAL DUSTBIN PLASTIC 60 LTRS - PEDAL - COLOR BLUE	39249090	18 %	2.00 NOS	1,350.00	NOS		2,700.00
5	STEEL DUSTBIN SWING 14X28 INCH STEEL , SWING	73239390	18 %	2.00 NOS	1,180.00	NOS		2,360.00
								1,76,960.00
								31,852.80
								0.20
IGST ON SALES								
TRAVEL FOOD SERVICES CHENNAI PVT.LTD.								
STORES INWARD								
Date..... Time.....								
S.No.....								
Stores Sign & ID.....								
Total								95.00 NOS
								₹ 2,08,813.00

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Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept

Amount Chargeable (in words) INR Two Lakh Eight Thousand Eight Hundred Thirteen Only	4/6/24	Time 16:47	Total Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
			1,76,960.00	18%	31,852.80	31,852.80
			Total: 1,76,960.00		31,852.80	31,852.80

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Fifty Two and Eighty paise Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
 A/c No. : 054405014127
 Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544
 for SHREE ENTERPRISES - (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory