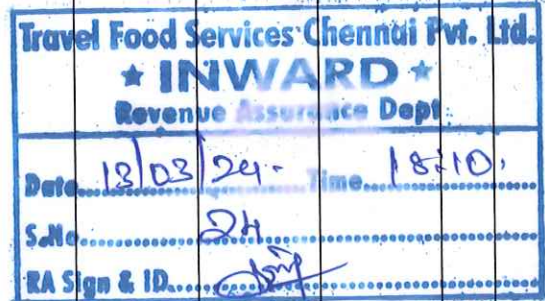


GST INVOICE

(ORIGINAL FOR RECIPIENT)

SM COMPUTERS FY-23-24 333/118 G4 SALMA ARCADE ARCOT ROAD KODAMBAKKAM CHENNAI-600024 GSTIN/UIN: 33BATPS5101C1ZW State Name : Tamil Nadu, Code : 33 Contact : 044-23727772 E-Mail : SMCOMP@GMAIL.COM www.smcomputers.in Buyer (Bill to) Travel Food Services Chennai Pvt Ltd No.S2, Airport Police Station, Chennai International Airport, Chennai-600027, Mr. Vijaykumar- 9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	SM/23-24/1589	13-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/23-24/000174	12-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSD HDD EVM 256 GB 2.5 Inch SATA SSD Warranty period: 5 Years	84717020	10 NOS	1,650.00	NOS	16,500.00
2	SSD HDD EVM 512 GB 2.5 Inch SATA SSD Warranty period: 5 Years	84717020	6 NOS	2,450.00	NOS	14,700.00
						31,200.00
OUTPUT CGST @ 9%						2,808.00
OUTPUT SGST @ 9%						2,808.00
Total						₹ 36,816.00



Amount Chargeable (in words)
INR Thirty Six Thousand Eight Hundred Sixteen Only

Company's Bank Details
 A/c Holder's Name: **SM COMPUTERS**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **13080200002329**
 Branch & IFS Code: **Choolaimedu & IOBA0001308**

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

Customer's Seal and Signature



for SM COMPUTERS FY-23-24
 [Signature]
 Authorised Signatory