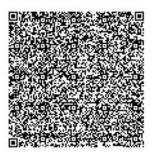
Tax Invoice

e-Invoice



IRN : 53d7ae084d5603eaf1636f7e48c1655dc8eebc5e000bc-2c5fc79724d417ae7e2 Ack No. : 152417595833599 Ack Date : 5-Apr-24

CDI Dinore Drivete Limited	Invoice No).	Da	Dated					
SPI Diners Private Limited Registered Office Address :									
No.3, 2nd Street, Subba Rao Avenue,	SPIFT/178/23-24 Delivery Note			31-Mar-24					
College Road, Chennai - 600006 Communication Address:	Delivery N	lote		Mode/Terms of Payment					
No.25, Mamatha Complex, 2nd Floor,									
Whites Road, Royapettah, Chennai - 60001	Reference No. & Date.			Other References					
GSTIN/UIN: 33AASCS2793P1ZE State Name: Tamil Nadu, Code:33									
E-Mail : finance@spidiners.in	Buyer's Order No.			Dated					
Consignee (Ship to)	, , , , , , , , , , , , , , , , , , ,								
Travel Food Services Chennai Private Li	Dispatch Doc No.			Delivery Note Date					
1ST FLOOR, LINK BUILDING,				Donvery Nete Date					
CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE									
CHENNAI	Dispatched through			Destination					
GSTIN/UIN : 33AAECT8192M1ZS									
State Name : Tamil Nadu, Code : 33		Terms of [Delivery						
Buyer (Bill to)		1	-						
Travel Food Services Chennai Private Li	mited								
1ST FLOOR, LINK BUILDING,									
CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE	TERMINAL)								
CHENNAI									
GSTIN/UIN : 33AAECT8192M1ZS									
State Name : Tamil Nadu, Code : 33			O	Data		A			
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount			
No.									
1 ID - AIRRS - 03 - Franchises Restaurant S	Sales - 12%	998396				20,76,368.0			
					1,24,582.0				
	CGST 6% SGST 6%					1,24,582.0			
Less : ID - AIRRS - 44 - Rounding Off					(-)0.1				
					(-)0.1				
	- - - -								
	Total					₹ 23,25,532.0			
Amount Chargeable (in words)						E. & O.			
INR Twenty Three Lakh Twenty Five Tho	usand Fi	ve Hundre	ed Thirty T	wo Onl	у				
HSN/SAC	Taxable		ntral Tax		ate Tax	Total			
	Value	Rate	Amount	Rate	Amou				
998396	20,76,368.		1,24,582.08			2.08 2,49,164.1			
	20,76,368.		1,24,582.08			2.08 2,49,164.1			
				<u> </u>					
Tax Amount (in words) : INR Two Lakh Forty N	vine Thou	usand One	e Hundred	Sixty F	our and	Sixteen			
paise Only									
				for	SPI Dine	rs Private Limite			
Balamurugan J									
						ly signed on 05-04-2024 14:53:28			
					A	uthorised Signato			
	_								

This is a Computer Generated Invoice

Re: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com> Mon 4/8/2024 3:37 PM To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: Monday, April 8, 2024 3:22 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Hi Madam

Require approval for brand partner invoices for Chennai:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Taxes (if any)		Invoice Amount (Including Taxes)	Description of the Goods / Services
1	Adyar Anand Bhavan Sweets India Pvt Ltd	CR24429/1	3-Apr-2024	519,000	33,940		552,940	Food purchase for Jan-24 (Dom)
2	SPI Diners Pvt Ltd	SPIFT/178/23-24	31-Mar-2024	2,076,368	249,164		2,325,532	Food purchase for Mar-24
3	SPI Diners Pvt Ltd	SPIFT/179/23-24	31-Mar-2024	55,756	6,691		62,447	Food purchase for Mar-24
4	Wow Momo Foods Pvt Ltd	CHE/TI/25/000161	31-Mar-2024	428,071	21,404		449,475	Food purchase for Mar-24
5	Gourmet Popcornica LLP	TNSI/2425-00154	6-Apr-2024	1,916	230		2,146	Food purchase for Mar-24
6	Velchakra Coffee Pvt Ltd	0064/24-25	6-Apr-2024	2,306,848	52,850	0.68	2,359,699	Food purchase for Mar-24
7	Hatti Food And Beverages Pvt Ltd	SINV-KA-02647	31-Mar-2024	200,178	10,009		210,187	Food purchase for Mar-24

Thanks & Regards Avirup Das Finance Kolkata