

Tax Invoice

e-Invoice



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

SPI Diners Private Limited Registered Office Address : No.3, 2nd Street, Subba Rao Avenue, College Road, Chennai - 600006 Communication Address: No.25, Mamatha Complex, 2nd Floor, Whites Road, Royapettah, Chennai - 600014 GSTIN/UIN: 33AASCS2793P1ZE State Name : Tamil Nadu, Code : 33 E-Mail : finance@spidiners.in		Invoice No. SPIFT/178/23-24		Dated 31-Mar-24			
Consignee (Ship to) Travel Food Services Chennai Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment			
Buyer (Bill to) Travel Food Services Chennai Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	ID - AIRRS - 03 - Franchises Restaurant Sales - 12% CGST 6% SGST 6% Less : ID - AIRRS - 44 - Rounding Off	998396				20,76,368.00 1,24,582.08 1,24,582.08 (-)0.16	
Total						₹ 23,25,532.00	
Amount Chargeable (in words) E. & O.E INR Twenty Three Lakh Twenty Five Thousand Five Hundred Thirty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
998396		20,76,368.00	6%	1,24,582.08	6%	1,24,582.08	2,49,164.16
Total		20,76,368.00		1,24,582.08		1,24,582.08	2,49,164.16
Tax Amount (in words) : INR Two Lakh Forty Nine Thousand One Hundred Sixty Four and Sixteen paise Only							
for SPI Diners Private Limited Balamurugan J Digitally signed on 05-04-2024 14:53:28 Authorised Signatory							

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)	Round Off	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