

# Tax Invoice

e-Invoice



IRN : **6c7b56be4f86dca41894ffe56346626affd554041ee6a4-6b62c8e50b0df5b36c**  
 Ack No. : **152417595854769**  
 Ack Date : **5-Apr-24**

<b>SPI Diners Private Limited</b> 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.		Dated		
		<b>SPIFT/179/23-24</b>		<b>31-Mar-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to)		Buyer's Order No.		Dated		
<b>Travel Food Services Chennai Private Limited</b> 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to)		Dispatched through		Destination		
<b>Travel Food Services Chennai Private Limited</b> 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ID - AIRKK - 03 - Franchises Restaurant Sales - 12% CGST 6% SGST 6% ID - AIRKK - 44 - Rounding Off	998396				55,756.00 3,345.36 3,345.36 0.28
Total						<b>₹ 62,447.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Sixty Two Thousand Four Hundred Forty Seven Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998396		55,756.00	6%	3,345.36	6%	3,345.36
<b>Total</b>		<b>55,756.00</b>		<b>3,345.36</b>		<b>6,690.72</b>
Tax Amount (in words) : <b>INR Six Thousand Six Hundred Ninety and Seventy Two paise Only</b>						
<b>for SPI Diners Private Limited</b>						
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

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**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