

## Tax Invoice

<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 Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33	Invoice No. <b>SPIFT/71/24-25</b> Delivery Note	Dated <b>31-Oct-24</b> Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Particulars	HSN/SAC	Amount
1	<b>ID - AIRRS - 03 - Franchises Restaurant Sales - 12%</b> <i>ID Airport for the Month of October 2024</i>  <div style="text-align: right; margin-right: 20px;"> <b>CGST 6%</b>  <b>SGST 6%</b> </div> <b>ID - AIRRS - 44 - Rounding Off</b>	998396	<b>20,72,424.83</b>  <b>1,24,345.49</b> <b>1,24,345.49</b> <b>0.19</b>
<b>Total</b>			<b>₹ 23,21,116.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Three Lakh Twenty One Thousand One Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998396	20,72,424.83	6%	1,24,345.49	6%	1,24,345.49	2,48,690.98
<b>Total</b>	<b>20,72,424.83</b>		<b>1,24,345.49</b>		<b>1,24,345.49</b>	<b>2,48,690.98</b>

Tax Amount (in words) : **INR Two Lakh Forty Eight Thousand Six Hundred Ninety and Ninety Eight paise Only**

Company's Bank Details

A/c Holder's Name: **SPI Diners Private Limited**  
 Bank Name : **ICICI Current A/c - 000905035783**  
 A/c No. : **000905035783**  
 Branch & IFS Code : **Nungambakkam & ICIC0000009**

for SPI Diners Private Limited

Authorised Signatory