

## Tax Invoice

e-Invoice



IRN : a0ae4fab3c4ae31ddf45fad6042314b39be32c6ea-13d0004946d6948c3e5cfab

Ack No. : 152420089817739

Ack Date : 10-Dec-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/80/24-25</b>	<b>30-Nov-24</b>	
Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ID - AIRKK - 03 - Franchises Restaurant Sales - 12%</b> <i>ID Airport Kiosk - for the Month of Nov 2024</i> <b>CGST 6%</b> <b>SGST 6%</b> <b>ID - AIRKK - 44 - Rounding Off</b>	998396				<b>68,781.00</b>  <b>4,126.86</b> <b>4,126.86</b> <b>0.28</b>
Total						<b>₹ 77,035.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seventy Seven Thousand Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998396	68,781.00	6%	4,126.86	6%	4,126.86	8,253.72
<b>Total</b>			<b>4,126.86</b>		<b>4,126.86</b>	<b>8,253.72</b>

Tax Amount (in words) : **INR Eight Thousand Two Hundred Fifty Three and Seventy Two paise Only**

**for SPI Diners Private Limited**

Authorised Signatory