

Tax Invoice

e-Invoice



IRN : 7cbbaa7e36f6ab5c4a5f6c5dd6d9226aeb10ef8799-
fb3504acf3f2b4a146d7bf

Ack No. : 152420089824456

Ack Date : 10-Dec-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.	Dated	
	SPIFT/81/24-25	30-Nov-24	
Travel Food Services Pvt Ltd 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) Travel Food Services Pvt Ltd 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	ID - AIRRS - 03 - Franchises Restaurant Sales - 12% <i>ID Airport for the Month of Nov 24</i> CGST 6% SGST 6% ID - AIRRS - 44 - Rounding Off	998396				21,28,215.00 1,27,692.90 1,27,692.90 0.20
Total						₹ 23,83,601.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Eighty Three Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998396	21,28,215.00	6%	1,27,692.90	6%	1,27,692.90	2,55,385.80
Total	21,28,215.00		1,27,692.90		1,27,692.90	2,55,385.80

Tax Amount (in words) : **INR Two Lakh Fifty Five Thousand Three Hundred Eighty Five and Eighty paise Only**

for SPI Diners Private Limited

Authorised Signatory