

# SPM TRADERS

# INVOICE

Name: P.Mani

Address: No:91/43A, Bharathi Nagar Main Road, Bharathi Nagar, pallavaram

City, State: Chennai, Tamil Nadu

ZIP Code: 600043

Phone: 9444194057

E-mail: bulletmanimm6@gmail.com

GST No:33AMPPM9470P2Z2

Invoice no:50

Date: September 2, 2024

### Billing Address:

Name: **Travel Food Services Chennai Pvt Ltd**

Address: Next to S2 Air Port Police Station, Chennai International Airport

City, State: Chennai, Tamilnadu

Zip Code: 600033

GST NO: 33AAECT8192M1ZS

Sl. No	Description of Services	HSN/SAC	Quantity	Rate	Per	Amount (RS)
1	Invoice for August 2024  Wet & Dry Waste Collection & Transportation Charges. Inside Airport Terminal Only From T1&T2 to T4  CGST@9% SGST@9%	3923				1,10,000.00  9,900.00 9,900.00
	Total					₹ 1,29,800.00

Amount Chargeable (in words)

**INR One Lakh Twenty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
<b>Total</b>	1,10,000.00					19,800.00

Tax Amount (in words): **INR Nineteen Thousand Eight Hundred Only**

*P. Mani*  
02 Sept '24  
Invoice Templates

*M. S. S. S. S.*  
02/09/24

Authorised Signatory  
For S.P.M. TRADERS

*P. Mani*  
Proprietor