

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:52

Date: September 30, 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 September 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
Total	1,10,000.00					19,800.00

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

Invoice Templates

A. Srinivasan
30 Sept '24

M. S. Srinivasan
30/09/2024

Authorised Signatory
For S.P.M. TRADERS

P. Mani
Proprietor