

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:55 / 24 - 25

Date: October 31, 2024

Billing Address:

Name: **Travel Food Services Private Limited**
Address: Next to S2 Air Port Police Station, Chennai International Airport
City, State: Chennai, Tamilnadu
Zip Code: 600027
GST NO: 33AADCB2762L1ZP

Sl. No	Description of Services	HSN/SAC	Quantity	Rate	Per	Amount (RS)
1	Invoice for October 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 %		9,900.00
				9 %		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**


02 Nov 24
Invoice Templates

Authorised Signatory

For S.P.M. TRADERS


Proprietor