

GSTIN : 33ABBPS7993N1ZU

Original Copy

TAX INVOICE

SREE TAMBARAM GENERAL STORES

2/13, KAMARAJ STREET, WEST TAMBARAM, CHENNAI - 600045
Tel. : 044-42036922 / 22266846 email : stgs219@yahoo.co.in

Party Details :

TRAVEL FOOD SERVICES CHENNAI PVT LTD
AIRPORT, CHENNAI - 600 027Invoice No. : 873/2024-25
Dated : 29-05-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : CREDITGSTIN / UIN : 33AAECT8192M1ZS
PO NO. :
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	7/17 - 10SQMM ALM VIR WIRE	8544	18%	65.00	Metre	20.00	1,300.00
2.	16SQMM 4CORE UG CABLE ALM.	8544	18%	65.00	Metre	145.00	9,425.00
3.	16SQMM ALM P/T LUG	8536	18%	10.00	Pcs.	12.00	120.00
4.	10 SQMM P/T LUG - ALM	8536	18%	2.00	Pcs.	10.00	20.00
5.	150MM CABLE TIE (PKT)	3923	18%	1.00	PKT	80.00	80.00
6.	FREIGHT CHARGES		18%	--	--	--	350.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 29/5/24 Time: 12:25

To: 3701

Res Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept

Date: 29/5/24 Time: 12:15

S.No.:

RA Sign & ID: [Signature]

SUBTOTAL 11,295.00

CGST 1,016.55

SGST 1,016.55

0.10

Less : Rounded Off (-)

Grand Total ₹ 13,328.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,295.00	1,016.55	1,016.55	2,033.10

Rupees Thirteen Thousand Three Hundred Twenty Eight Only

Bank Detail: Syndicate Bank, Tambaram Branch, A/c No.: 6107 101 0000 769, IFSC: CNRB 001 6107

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for SREE TAMBARAM GENERAL STORES

[Signature]
Authorised Signatory