

GSTIN : 33ABBPS7993N1ZU

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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. : 138/2024-25
Dated : 10-04-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : CREDITGSTIN / UIN : 33AAECT8192M1ZS
PO NO. : PO23-24/0088
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	1 SQMM 3 CORE WIRE	8544	18%	30.00	Metre	40.00	1,200.00
SUBTOTAL							1,200.00
CGST							108.00
SGST							108.00
Grand Total ₹							1,416.00

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

Date: 13/4/24 Time: 12:40

S.No. 10

RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
INWARD

Date: 13/04/24 Time: 12:50

S.No. 1035

Stores Sign & ID: A. Kumalai 6320

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,200.00	108.00	108.00	216.00

Rupees One Thousand Four Hundred Sixteen 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 within the stipulated time.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :



for SREE TAMBARAM GENERAL STORES

Authorised Signatory