

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. : 139/2024-25
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. : PO 23-24/00109
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	20A METAL TOP	8536	18%	50.00	Pcs.	120.00	6,000.00



SUBTOTAL 6,000.00

CGST 540.00
SGST 540.00

Grand Total ₹ 7,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,000.00	540.00	540.00	1,080.00

Rupees Seven Thousand Eighty 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

Authorised Signatory