

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 - 600 027

Invoice No. : 140/2024-25
Dated : 10-04-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : CREDIT

GSTIN / UIN : 33AAECT8192M1ZS
PO NO. : PO 23-24/00203
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	15A SWITCH	8536	18%	50.00	Pcs.	140.00	7,000.00
SUBTOTAL							7,000.00
CGST							630.00
SGST							630.00
Grand Total ₹							8,260.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD -
 Revenue Assurance Dept
 Date 18/4/24 Time 12:40
 S.No. 12
 RA Sign & ID. [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date 18/04/24 Time 12:50
 S.No. 1036
 Stores Sign & IDA. [Signature]

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,000.00	630.00	630.00	1,260.00

Rupees Eight Thousand Two Hundred Sixty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :



for SREE TAMBARAM GENERAL STORES

Authorised Signatory