

GSTIN : 33ABBPS7993N1ZU

TAX INVOICE

SREE TAMBARAM GENERAL STORES2/13, 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 027GSTIN / UIN : 33AAECT8192M1ZS
PO NO. : 205
DC NO. :Invoice No. : 1689/2024-25
Dated : 24-07-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : CREDIT

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	COOLING FAN	8536	18%	20.00	Pcs.	228.00	4,560.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date 24/7/24 Time 12:52
S.No. 212
Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt. Ltd.
* [Stamp] *
Revenue Assurance Dept.

Date 24/7/24 Time 12:52
S.No. 8
In Sign & ID. [Signature]

SUB TOTAL

4,560.00

CGST

410.40

SGST

410.40

0.20

Add : Rounded Off (+)

Grand Total ₹

5,381.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,560.00	410.40	410.40	820.80

Rupees Five Thousand Three Hundred Eighty One 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

A. [Signature]
Authorised Signatory