

GSTIN : 33ABBPS7993N1ZU

Original Copy

TAX INVOICE

SREE TAMBARAM GENERAL STORES

2/13, KAMARAJ STREET, WEST TAMBARAM, CHENNAI - 600045

Tel. : 044-42036922 email : stgs219@yahoo.co.in

Party Details :

TRAVEL FOOD SERVICES PRIVATE LIMITED
NEAR S2 AIRPORT POLICE STATION,
CHENNAI INTERNATIONAL AIRPORT,
CHENNAI - 600027

GSTIN / UIN : 33AADCB2762L1ZP
PO NO. :
DC NO. :

Invoice No. : 2805/2024-25
Dated : 09-10-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS :
CASH / CREDIT : Credit

Table with 8 columns: S.N., Description of Goods, HSN/SAC, GST Rate, Quantity, Unit, Price, Amount(). Contains 13 items like RUBBER MAT, PVC HOZE, CABLE TRUNKING, etc.

Travel Food Services Chennai Pvt. Ltd.
INWARD
RA Sign & ID.
Date: 9-10-24
S.No: 1530

Summary table with columns: SUB TOTAL (27,347.00), CGST (2,461.23), SGST (2,461.23), Less : Rounded Off (-) (0.46), Grand Total (32,269.00)

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 18%, 27,347.00, 2,461.23, 2,461.23, 4,922.46

Rupees Thirty Two Thousand Two Hundred Sixty Nine Only

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

This is computer generated Invoice.

Travel Food Services Chennai Pvt. Ltd.
INWARD
Date: 09/10/2024
S.No: 1530
Stores Sign & ID.

Complete Done