

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. : 580/2024-25
Dated : 09-05-2024
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
PAYMENT TERMS : PO 00185
CASH / CREDIT : CREDITGSTIN / UIN : 33AAECT8192M1ZS
PO NO. :
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount()
1.	10SQMM 4 CORE UG CABLE	8544	18%	35.00	Metre	130.00	4,550.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INVOICE

Date 09/05/24 Time 04:40 pm
S.No. 69
Stores Sign & ID. A. S. L. S. 6311

Travel Food Services Chennai Pvt. Ltd.
* INWARD *

Reference Assurance Dept

Date 9/5/24 Time 11:50
S.No. 12
RA Sign & ID. J. Y. S. 7437

SUB TOTAL 4,550.00

CGST 409.50

SGST 409.50

Grand Total 5,369.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,550.00	409.50	409.50	819.00

Rupees Five Thousand Three Hundred Sixty Nine 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