

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 027GSTIN / UIN : 33AAECT8192M1ZS  
PO NO. : 00185  
DC NO. :Invoice No. : 581/2024-25  
Dated : 09-05-2024  
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.	10 SQMM P/T LUG - ALM	8536	18%	8.00	Pcs.	15.00	120.00
2.	300MM CABLE TIE - PKT	3917	18%	3.00	PKT	240.00	720.00
3.	11/2 BLACK SCREW	7318	18%	4.00	Dozen	24.00	96.00

<b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b>	
STORES	
<b>INWARD</b>	
Date 13/5/24	Time 1:00
S.No. 13	
Stores Sign & ID. <i>[Signature]</i>	

Travel Food Services	
* INWARD *	
Purchase Assurance Dept	
Date 13/5/24	Time 13:14
for <i>[Signature]</i>	
R/S 2026	

SUBTOTAL 936.00

CGST 84.24

SGST 84.24

0.48

Less : Rounded Off (-)

Grand Total ₹ 1,104.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	936.00	84.24	84.24	168.48

Rupees One Thousand One Hundred Four Only

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

**Terms & Conditions**

E.&amp; O.E.

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

Receiver's Signature :

*[Signature]*

for SREE TAMBARAM GENERAL STORES

Authorised Signatory