



**SRINIVAS WASTE MANAGEMENT SOLUTIONS  
PRIVATE LIMITED**  
NO. 33 15th Avenue, Ashok Nagar, chennai,  
Tamil Nadu - 600083, India

**TAX INVOICE**  
Invoice SWMS/24-25/0851

Invoice Date : **31/05/2024**  
Terms : **5 Days**  
Due Date : **05/06/2024**

**Bill To :**  
**TRAVEL FOOD SERVICE**  
Chennai International Airport (MAA), Central Kitchen,  
Next to S2 Airport Police Station, Meenambakkam,  
Chennai  
600027 Tamil Nadu  
India  
GSTIN 33AAECT8192M1ZS

GST: 33ABBCS5417N1Z6  
PAN NO: ABBCS5417N

s.no	Item	HSN	Quantity	Units	Rate	CGST	SGST	Amount
1	GENERAL WASTE COLLECTION (FROM 1-05-24 TO 31-05-24)	999424	1.00	kg	1,75,000.00	15,750.00 (9%)	15,750.00 (9%)	1,75,000.00

Sub Total 1,75,000.00  
CGST9 (9%) 15,750.00  
SGST9 (9%) 15,750.00  
Total ₹2,06,500.00  
Balance Due ₹2,06,500.00

**Total In Words : Indian Rupee Two Lakh Six Thousand Five Hundred Only**

CITY UNION BANK LTD  
CURRENT ACCOUNT NO:510909010116052  
IFSC CODE: CIUB0000424  
BRANCH: EGMORE

**Terms & Conditions :** 1.This is a computer generated invoice  
2. In case of any discrepancy notify within 48 hours from the date of submission, else the same would be treated as valid  
3. Payment to be pay within 5 days from the date of invoice, for uninterrupted services.  
4. Section 15 of the MSME Development (MSMED) Act, 2006, and newly enacted Section 43B(h) of the Income-tax Act says that businesses must pay these MSME Registered Enterprises within 30 days.

Thanks for being Environmental Green Warrior by partnering with SWMS/BIGBIN to process your wet waste scientifically! Let's segregate the waste properly and save our Earth!

D.RAJ KUMAR - HR

*D. Raj Kumar*

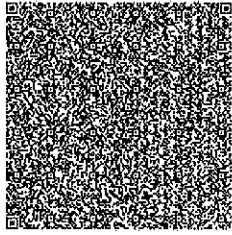


Authorized Signature

*Chandru*  
*19/6/24*

*Shriphani*  
*19 June 24*

*M. Aravind*



**IRN :**

**2546fc10d7431941d35841db3dbe454a18949ef09f604c61a86a6d8  
63d233855**

**Ack No. : 152418179546214**

**Ack Date : 2024-06-03 15:06:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.