



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

TAX INVOICE
Invoice SWMS/24-25/2486

Invoice Date : **30/09/2024**
Terms : **5 Days**
Due Date : **05/10/2024**

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 01.09.24 TO 30.09.24)	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

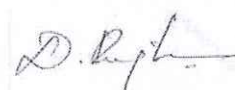

Total In Words : Indian Rupee Two Lakh Six Thousand Five Hundred Only

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

Authorized Signature

Handwritten notes:
6200 for Oct '24

Handwritten notes:
M. Srinivasan
05/10/24