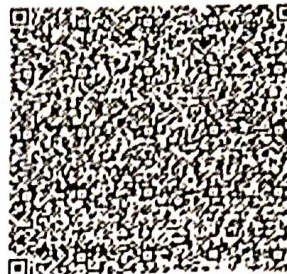


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 11ce5c31c7ea0c72fa7dc9150ac58a3f5d74ed463651c2f-9b9e782d6a33cf808
 Ack No. : 112420337869808
 Ack Date : 18-May-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/IN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28685	121860793997	16-May-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/IN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	Other References
	TFSCPL/PO/24-25/000140	26-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027 GSTIN/IN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	PCS EXPRESS CARGO	CHENNAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH43BX9434		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BUTTER RAMEQUIN -PRIME-GROOVES-9CM -ARN-A	69111011	12 %	APRRARNO00075003	50.00 nos	99.600	nos		4,980.000
	Output IGST Round Off								597.600 0.400
	Total				50.00 nos				₹ 5,578.000

Amount Chargeable (in words) E. & O.E


INR Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	4,980.000	12%	597.600	597.600
Total	4,980.000		597.600	597.600

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Sixty paise Only**

Company's PAN : AACPE5711G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies

 Authorised Signatory

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS
VEHICLE NO - MH 43 BX 9434
DRIVER NAME - AKASH
DRIVER NUMBER - 8237214790
LR NUMBER - 1020027
 Qty - 1 Box
 SIGN - *AKASH*



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1ZI
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TA Curry kitchen

TAX INVOICE

Invoice No.	SHS/28685
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000140
Date	26 Apr 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027
GSTIN: 33AAECT8192M1ZS State Code: 33

Delivery Address
TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS) CHENNAI 600027
CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	APRARN000075003	BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A	69111011	12%	50 ✓	99.60	4,980.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 50.00							

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 04/06/2024 Time.....
S.No..... 69
Stores Sign & ID..... [Signature]

1020027
1

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date 4/6/24 Time 17:29
S.No..... 18
RA Sign & ID..... [Signature]

HSN/ SAC	Taxable Value	IGST
69111011	4,980.00	12% 597.60

Sub Total : 4,980.00
IGST : 597.60
Round Off : 0.40
Total: 5,578.00

Total Amount (in words): Indian Rupees Five Thousand Five Hundred and Seventy-Eight Only

Customer Signature:
Customer Name:
Customer Phone No.:

For Sameer Hotel Supplies

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.