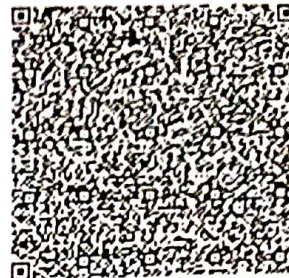


Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

e-Invoice



IRN : e03603446c1c4451c810707060c5545d4dd38615e5cf089-653aa540ad80ca746
 Ack No. : 112420337937482
 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/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28687	181860789965	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/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000141	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/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	PCS EXPRESS CARGO	CHENNAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH43BX9434	
	Terms of Delivery		

Sl 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	60.00 nos	99.600	nos		5,976.000
	Less : Output IGST Round Off								717.120 (-).120
	Total				60.00 nos				₹ 6,693.000

Amount Chargeable (in words)

INR Six Thousand Six Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	5,976.000	12%	717.120	717.120
Total	5,976.000		717.120	717.120

Tax Amount (in words) : INR Seven Hundred Seventeen and Twelve 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

Authorized Signatory

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS

VEHICLE NO - MH43 BX 9434

DRIVER NAME - AKASH

DRIVER NUMBER - 8237214790

LR NUMBER - 1020026

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

12
Musala

TAX INVOICE

Invoice No.	SHS/28687
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000141
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%	60	99.60	5,976.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 60.00							

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
INWARD

Date: 04/06/2024 Time:

S.No: 17

Stores Sign & ID: [Signature]

1020026
1

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date: 4/6/24 Time: 12:29

S.No: 16

RA Sign & ID: [Signature]

Sub Total : 5,976.00
IGST : 717.12
Round Off: -0.12
Total: 6,693.00

HSN/ SAC	Taxable Value	IGST
69111011	5,976.00	12% 717.12

Total Amount (in words): Indian Rupees Six Thousand Six Hundred and Ninety-Three Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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



Subject to Goa Jurisdiction.