

TAX INVOICE

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SAMIR & COMPANY

Manufacturers Representative for Safety & Security Products & Hospitality Linen

Registered Office : Shah Baug No.1, 2nd Floor, Off Byramji Gamadia Road, Peddar Road, Mumbai - 400 026.

Bill No. 1281.

UDYAM : MH-190154669

Date 20 / 3 2024

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD

Party's GSTTIN

33AAECT8192M1ZS

GR. FLOOR, 2ND FLOOR, 3RD FLOOR, 4 City Side, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT TIRUSULAM CHENNAI - 600027.

Challan No. 1565

Date : 20/3/24

Order No. TFSCPL/PO 23-24/000189

Date : 13/3/24

Description of Goods / Services	HSN/SAC CODE	Quantity NOS.	Rate	AMOUNT Rs.	P.
Bath Towel	6103	100	400 = 00	40,000 = 00	
HAND Towel	6103	100	400 = 00	40,000 = 00	
Bath Mat	6103	50	168 = 00	8400 = 00	

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
 Date 4/4/24 Time 16:43
 S.No. 156
 Stores Sign & ID. K. Shah

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept
 Date 04/04/24 Time 21:00
 S.No. 295
 RA Sign & ID. [Signature]

			Taxable Value	88400 = 00	
			SGST %	-	-
			CGST %	-	-
			IGST 5 %	4420 = 00	
			Other Charge/ Freight	At Actual	
			GRAND TOTAL	92,820 = 00	

Bank Details
 Bank Name : CANARA BANK
 A/c No. : 50281010004186
 IFSC No. : CNRB0015028

GST No. : 27AGPPS8568N1Z2

"I/We hereby certify that My/Our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

For **SAMIR & COMPANY**

Signature [Signature]