

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parsvanathaya Namah

Shree Electro Suppliers No: 60, Govindappa Naicken Street 1st Floor, Parys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201 & 044/49567887, 9566255663 Fax : Centrexno: 22018 9990 E-Mail : shreeelectrosuppliers@gmail.com Buyer Travel Food Services Chennai Pvt Ltd CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	16477	22-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000195	22-Mar-2024
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WATER METER 25MM	90282000	18 %	3 Pcs	3,725.00	Pcs		11,175.00
	OUTPUT CGST @ 9%						9 %	1,005.75
	OUTPUT SGST @ 9%						9 %	1,005.75
	Round Off							0.50
Total								₹ 13,187.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 22/3/24 Time:
 S.No: 986
 Stores & ID: M. Sankeshwar

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept
 Date: 22/3/24 Time: 15:30
 S.No: 13
 RA Sign & ID: J. Ph...

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90282000	11,175.00	9%	1,005.75	9%	1,005.75	2,011.50
Total			1,005.75		1,005.75	2,011.50

Tax Amount (in words) : **Indian Rupees Two Thousand Eleven and Fifty paise Only**

Company's PAN : **AAFPR8970F**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2212205402**
 Branch & IFS Code: **KKBK0008478**

Customer's Seal and Signature

for Shree Electro Suppliers
 Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/23-24/000195
Supplier Code : RV232415834 [V0000015]

Supplier Detail SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAFPR8970F Supplier GST No : 33AAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 14/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	water flow meter	90262000	1 inch water flow meter make- Karnati	1 inch water flow meter make- Karnati	C01	3.00	NOS	3,725.00	0.00	3,725.00	11,175.00	9	9	13,186.50
Total Qty : 3.00											Total Basic PO Amount			11,175.00
											Total Other Charges			
											SGST Amount			1,005.75
											CGST Amount			1,005.75
											Grand Total PO Amount			13,186.50

Amount In Words : Rupees Thirteen Thousand One Hundred Eighty Six And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 18/03/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY
1	1	TFSCPL/PO/23-24/000195	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	14-Mar-2024 15:28:35	Lovejot Sekhon
2	1	TFSCPL/PO/23-24/000195	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	14-Mar-2024 20:13:05	Shama Nair

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	14-Mar-2024 15:28:35	Lovejot Sekhon	14-Mar-2024 20:13:05	Approved	ok
232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	14-Mar-2024 20:13:05	Shama Nair	20-Mar-2024 18:25:01	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Cancel