

GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

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: 2201& 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. 16479	Dated 22-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 000204	Dated 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	16A Socket	85366910	18 %	50 Pcs	210.00	Pcs		10,500.00
	OUTPUT CGST @ 9%						9 %	945.00
	OUTPUT SGST @ 9%						9 %	945.00
Total								₹ 12,390.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 22/3/24 Time:

S.No: 985

Stores Sign & ID: *[Signature]*

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

Date: 22/3/24 Time: 15:30

S.No: 12

RA Sign & ID: *[Signature]*

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366910	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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



Purchase Order

Order Number : TFSCPL/PO/23-24/000204
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 : 33AAFFR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90210120 Cost Center Name : CHN T2 Business Lounge Project ID : PO Category : Maintenance	Payment Term : 10 Days from Invoice Date	PO Creation Date : 15/03/2024 PO Approval Date : 19/03/2024 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	15A Socket	853810	15A Socket Legrand	15A Socket Legrand	C01	50.00	NOS	210.00	0.00	210.00	10,500.00	9	9	12,390.00

Total Qty : 50.00

Total Basic PO Amount : 10,500.00
Total Other Charges :
SGST Amount : 945.00
CGST Amount : 945.00
Grand Total PO Amount : 12,390.00

Amount In Words : Rupees Twelve Thousand Three Hundred Ninty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 19/03/2024

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/23-24/000204	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	19-Mar-2024 11:05:56	Lovejot Sekhon
2	1	TFSCPL/PO/23-24/000204	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	19-Mar-2024 11:48:50	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	19-Mar-2024 11:05:56	Lovejot Sekhon	19-Mar-2024 11:48:50	Approved	ok
232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	19-Mar-2024 11:48:50	Shama Nair	20-Mar-2024 18:33:53	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Cancel