

GST TAX INVOICE
Shree Sankeshwar Parsvanalhaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers
No: 60, Govindappa Naicken Street
1st Floor,
Parrys, 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. 16529	Dated 1-Apr-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 000256	Dated 1-Apr-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	18" Walmounted Fan Heavy Duty	84145910	18 %	1 Pcs	3,075.00	Pcs		3,075.00	
	OUTPUT CGST @ 9%					9 %		276.75	
	OUTPUT SGST @ 9%					9 %		276.75	
	Round Off							0.50	
Total								1 Pcs	₹ 3,629.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 01/04/24 Time: 14:00
S.No: 56
Stores Sign: ID: 201055 803

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date: 01/04/24 Time: 14:10
S.No: 09
RA Sign & ID: [Signature]

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145910	3,075.00	9%	276.75	9%	276.75	553.50
Total	3,075.00		276.75		276.75	553.50

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Three 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