

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shree Sankeshwar Parasnath Namah



Shree Electro Suppliers
 No: 60, Govindappa Naicken Street
 1st Floor,
 Parrys, Chennai
 UDYAM Reg No. : UDYAM-TN-02-0277339 (Micro)
 GSTIN/UIN: 33AAFPR8970F1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 044/42013201 & 044/49567887, +91-9566255663
 E-Mail : shreeelectrosuppliers@gmail.com

Invoice No. 17538	Dated 4-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 000509	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Chennai Pvt Ltd
 CHENNAI INTERNATIONAL AIRPORT
 NEAR S2 AIRPORT POLICE STATION
 CHENNAI
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 CHENNAI INTERNATIONAL AIRPORT
 NEAR S2 AIRPORT POLICE STATION
 CHENNAI
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TRACK LED FTG WARMWHITE	9405	5 Pcs	975.00	Pcs		4,875.00	
2	Hanging E27 Led Ftg with Filament Bulb	9405	20 set	450.00	set		9,000.00	
3	1.5Sqmm*2core Flexible	8544	10 Mtr	48.00	Mtr		480.00	
4	Panel Exhaust Fan	8536	10 Pcs	325.00	Pcs		3,250.00	
5	B22 Procleain Holder	8536	25 Pcs	28.00	Pcs		700.00	
6	60w GIs	8539	25 Pcs	20.00	Pcs		500.00	
							18,805.00	
OUTPUT CGST @ 9%							9 %	1,692.45
OUTPUT SGST @ 9%							9 %	1,692.45
							0.10	

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Round Off

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 04/19/24 Time: 15:30
 S.No: 297
 Stores Sign & ID: 2012054 fo 33

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept
 Date: 4/19/24 Time: 15:48
 S.No: 32
 RA Sign & ID: T. Jay 1027992

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand One Hundred Ninety Only** **₹ 22,190.00**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	13,875.00	9%	1,248.75	9%	1,248.75	2,497.50
8544	480.00	9%	43.20	9%	43.20	86.40
8536	3,950.00	9%	355.50	9%	355.50	711.00
8539	500.00	9%	45.00	9%	45.00	90.00
Total	18,805.00		1,692.45		1,692.45	3,384.90

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four and Ninety paise Only**

Company's PAN : **AAFPR8970F**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 A/c Holder's Name: **Shree Electro Suppliers**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2212205402**
 Branch & IFS Code: **KKBK0008478**
 for Shree Electro Suppliers
 Authorised Signatory