

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. 17539	Dated 4-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 000508	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1M Weatherproof Box with Bellpush	8536	10 Pcs	250.00	Pcs		2,500.00
2	E27 FILAMENT BULB W.W	9045	50 Pcs	125.00	Pcs		6,250.00
3	15w Led Slim Panel Warmwhite	9405	20 Pcs	450.00	Pcs		9,000.00
4	15A 3pin Top	8536	50 Pcs	68.00	Pcs		3,400.00
5	5A 3pin Top	8536	50 Pcs	58.00	Pcs		2,900.00
6	Mcb Dummy	8536	50 Pcs	3.00	Pcs		150.00
7	Panel Indicator R,G	8536	40 Pcs	60.00	Pcs		2,400.00
8	AA Battery (DRL)	85068090	20 Pcs	33.00	Pcs		660.00
9	12v 7ah Battery	8507	2 Pcs	1,150.00	Pcs		2,300.00
10	3M Pvc Box	8538	10 Pcs	75.00	Pcs		750.00
11	3M Plate	8538	10 Pcs	110.00	Pcs		1,100.00
12	10W LED FTG PANEL WHITE	9405	30 Pcs	445.00	Pcs		13,350.00
							44,760.00
OUTPUT CGST @ 9%							3,821.40
OUTPUT SGST @ 9%							3,821.40
OUTPUT CGST @ 14%							322.00
OUTPUT SGST @ 14%							322.00
Round Off							0.20

TRAVEL FOOD SERVICES CHENNAI PVT LTD
STORES INWARD
 Date... 04/9/24 Time... 15:30
 S.No... 298
 Stores Sign & ID... Epirest fc31

Travel Food Services Chennai Pvt. Ltd
★ INWARD ★
 Revenue Assurance Dept
 Date... 4/9/24 Time... 15:43
 S.No... 21
 Stores Sign & ID... J.A.M 1027982

Total **342 Pcs** ₹ **53,047.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	11,350.00	9%	1,021.50	9%	1,021.50	2,043.00
9045	6,250.00	9%	562.50	9%	562.50	1,125.00
9405	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
85068090	660.00	9%	59.40	9%	59.40	118.80
8507	2,300.00	14%	322.00	14%	322.00	644.00
8538	1,850.00	9%	166.50	9%	166.50	333.00
Total	44,760.00		4,143.40		4,143.40	8,286.80

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eighty Six and Eighty 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