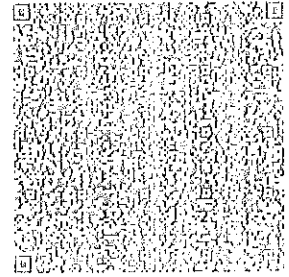


Tax Invoice

e-Invoice

8686

20



IRN : 664ef762a6e38518bf0c850e91a7cd0362e5d2e43bcc66c-5e5ae0275413518a3
 Ack No. : 172313689818553
 Ack Date : 20-Oct-2023

Sleepy Owl Coffee Private Limited
 Y-31, Phase II, Okhla Industrial Area
 Delhi 110020
 MSME UDYAM No. DL-08-0011848
 FSSAI Lic. 13321999000263
 GSTIN/UID: 07AAYCS8675E1ZH
 State Name : Delhi, Code : 07
 Consignee (Ship to)
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 CHENNAI, 600027
 Tamil nadu
 POC-BHAVIN S MEHTA Cont no, 9167183160

Invoice No. SODL/23-24/2487
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. CHN/PO/23-24/001576
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated 13-Oct-2023
 Mode/Terms of Payment 30 Days
 Other References
 Dated 13-Oct-2023
 Delivery Note Date
 Destination

GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 9167183160
 Buyer (Bill to)
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 CHENNAI, 600027
 Tamil nadu
 POC-BHAVIN S MEHTA Cont no, 9167183160
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 9167183160

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Sleepy Owl Cold Coffee Can - Classic Charge 230 ML Godown: 01 Okhla	22029930	264 Can 264 Can	89.29 Can	23,572.56
2	Sleepy Owl Cold Coffee Can - Hazelnut Charge 230 ML Godown: 01 Okhla	22029930	216 Can 216 Can	89.29 Can	19,266.04
Total					42,838.60
Less: IGST Short & Excess					5,143.11 (-0.31)
Total					48,002.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 Less: **INWARD**
 Date: 21/10/23 Time:
 S.No.: 864
 Stores Sign & ID: [Signature]
 Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
22029930	42,359.20	12%	5,143.11	5,143.11
Total	42,359.20		5,143.11	5,143.11

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Forty Three and Eleven paise Only

Company's Bank Details
 A/c Holder's Name : Sleepy Owl Coffee Private Limited
 Bank Name : Kotak Mahindra Bank
 A/c No. : 6547832913
 Branch & IES Code : Hauz Khas & KKBK000459
 for Sleepy Owl Coffee Private Limited

Company's PAN : AAYCS8675E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Assurance Dept
 Date: 21/10/23 Time: 13:35
 S.No.: 26
 RA Sign & ID: [Signature]

[Signature]
 Authorised Signatory



MATERIAL RECEIVED NOTE

29-10-2023

Page : 1

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/23-24/08686 Location Code 90290001
Dated 29-10-23 Posting Date 29-10-23
Purchase Order No CHN/PO/23-24/001576 Received Date
Shipping To CHN/PO/23-24/001576 Challan/ Invoice No.
Central Kitchen, Next to S2 Police Station, Vendor Invoice No. SODL/23-24/2487
Chennai International Airport Supplier V0001261
CHENNAI 29-10-2023 Sleepy Owl Coffee Private Limited
StateCode TN 74, Link Road, Upper Ground Floor, Lajpat Nagar III
State Name Tamil Nadu New Delhi, South East Delhi, Delhi
GST Reg. No. 33AAECT8192M1ZS StateCode DL
Invoice Dated 18-10-23 State Name Delhi
GST Reg. No. 07AAYCS8675E1ZH

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1007055	22029 020	COLD COFFEE CLASSIC SLEEPY OWL CAN 23ML MRP200/-	NOS		264	0.00	12.00	2828.71	89.29	23,572.56
2	1007056	22029 020	COLD COFFEE HAZELNUT SLEEPY OWL CAN 230 MRP200/-	NOS		216	0.00	12.00	2314.40	89.29	19,286.64
						480	Total				42,859.20
						Total GST Amt					5143.10
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					48,002.30

GST%	IGST	
12	5143.10	

R. Suresh Kumar
Receiver

K. Suresh
31/10/23
Store Manager

F & B Controller

Operation

Production

Purchase

TAMIL NADU RECEIPT VOUCHER

30-10-2023
03:41 PM

Purchase Return No. PRSH/23-24/000309

Vendor V0001261

Sleepy Owl Coffee Private Limited
74, Link Road, Upper Ground Floor,
Lajpat Nagar III
New Delhi, South East Delhi, Delhi
New Delhi - 110024

Shipped Location
Sleepy Owl Coffee Private Limited
74, Link Road, Upper Ground Floor,
Lajpat Nagar III
New Delhi, South East Delhi, Delhi

Rishabh Bhatla
T.I.N. No. DL-08-0011848
L.S.T. No.
C.S.T. No. AAYCS8675E
P.A.N. No. 8383083563/965079
Vendor Phone No. 2262

New Delhi - 110024
Rishabh Bhatla

Contact Person =
Name =
Contact Number =
E-Mail =
gaurav.bhagaliya@tr
avelfoodservices.com

Vendor Fax No.

manvik@sleepyowl.c

ETA:

Payment Terms 30D

Vendor Invoice No SODL/23-24/2487

State Code TN

Invoice No.	Posted Purchase Inv.	Reason Code	Variant Code	Article Number	HSN/SAC Code	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Cost (ININR)	GST%	Total Tax Amount (ININR)	Total Amount (ININR)
							0.00	0	0	0	0.00	0	0
							89.29	89.29	24	0	0.00	0	0
Receipt No. PGRN/23-24/08686: COLD COFFEE CLASSIC SLEEPY OWL CAN NOS 23ML MRP200/-													
Receipt No. PGRN/23-24/08686: 1007055 22029020 COLD COFFEE CLASSIC SLEEPY OWL CAN 23ML MRP200/-													
Total Unit											24	Subtotal	0

Comment -

Total GST

Total INR 0
Total INR 2,142.96

Terms & Conditions
Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Other Taxes Amount 0.00
Charges Amount 0.00

Total INR Incl. Taxes 0

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
OUTWARD

31/10/23 Time 17:50
2023

SN & ID: Ccty.kob.s