SPM TRADERS

INVOICE

Name: P.Mani

Address: No:91/43A, Bharathi Nagar Main Road, Bharathi Nagar, pallavaram

City, State: Chennai, Tamil Nadu

ZIP Code: 600043 Phone: 9444194057

E-mail: bulletmanimm6@gmail.com GST No:33AMPPM9470P2Z2

Invoice no: 34

Date: April 06, 2024

Billing Address:

Name: Travel Food Services Chennai Pvt Ltd

Address: No: Next to S2 Air Port Police Station, Chennai International Airport

City, State: Chennai, Tamilnadu

Zip Code: 600033

GST NO: 33AAECT8192M1ZS

Category	SI.No	Description	Unit	Qty	Rate	Amount (RS)
	1	Transport Charge for shifting Materials (Big Vehicle)	No	4.00	8,000.00	32,000.00
	1.1	Transport Charge for shifting Materials (Small Vehicle)	No	1.00	4,000.00	4,000.00
	1.1.1	Labour Charge for Clearing Materials	No	20.00	1,000.00	20,000.00
GST @18%						
		CGST				5,040.00
		SGST				5,040.00
Mentals.		Total Amount in Rupees				66,080.00

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GST @18%			,			
- · · · · · · · · · · · · · · · · · · ·		CGST				5,040.00
		SGST				5,040.00
weeks.		Total Amount in Rupees				66,080.00

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