

CREDIT TAX INVOICE

Original For Recipient

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| <p>Sree Provision Stores</p> <p>NO. 50, 4TH CROSS STREET, M.K.B. NAGAR, CHENNAI-600039, Tamil Nadu, India Ph: 26732896, 26734382 Mob: 9840141860 Email : sreeprovision@gmail.com</p> | <p>G.S.T. : 33ABTFS6340M1ZK F.S.S.A.I. : 12414002002672, 12417002003440 MSME No. : TN02D0145333 UDYAM-TN-02-0005874 PAN No. : ABTFS6340M State Code : 33</p> |
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|---|---|-------------|--------------|------------|-------------|---------------|------------|------------|-------------|-------------|--------------------------|
| <p>M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD</p> <p>CHENNAI INTERNATIONAL AIRPORT LINK BUILDING(OLD-DEPARTURE TERMINAL) CHENNAI-600027 Ph: 9677245117 , 8939820046 acc 8939817402 Mob: 8939817419 22566038 store: 044 22566144</p> | <p>Invoice No : B10683/23-24 Date : 14-12-2023</p> <table border="0"> <tr> <td>Order No. :</td> <td>Order Date :</td> </tr> <tr> <td>D.C. No. :</td> <td>D.C. Date :</td> </tr> <tr> <td>Total Boxes :</td> <td>Due Date :</td> </tr> <tr> <td>L.R. No. :</td> <td>L.R. Date :</td> </tr> <tr> <td>Transport :</td> <td>Vehicle No. : TN20CZ4320</td> </tr> </table> | Order No. : | Order Date : | D.C. No. : | D.C. Date : | Total Boxes : | Due Date : | L.R. No. : | L.R. Date : | Transport : | Vehicle No. : TN20CZ4320 |
| Order No. : | Order Date : | | | | | | | | | | |
| D.C. No. : | D.C. Date : | | | | | | | | | | |
| Total Boxes : | Due Date : | | | | | | | | | | |
| L.R. No. : | L.R. Date : | | | | | | | | | | |
| Transport : | Vehicle No. : TN20CZ4320 | | | | | | | | | | |

| SNo | Description Of Goods/Services | HSN/SAC | Qty | Unit | Rate | Tax% | Amount |
|-----|-------------------------------|---------|-----|------|-------|------|---------|
| 1 | Wheat Rawa | 110311 | 100 | KG | 72.00 | 0 | 7200.00 |

Travel Food Services Chennai Pvt Ltd
* INWARD *
Revenue Assurance Dept

Date: 14/12/23 Time: 17:11
Qty: 100 kg
Rate: 72
Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 14/12/23 Time:

S.No: 2028

Stores Sign & ID: M. [Signature]
201830

| | | | | |
|--|-----------|---------------------|----------------|----------------|
| Total Items : 1 | Qty : 100 | Sales Person : Banu | Sub Total | 7200.00 |
| Amount in Words : Rupees Seven Thousand Two Hundred Only | | | Total ₹ | 7200.00 |

| | |
|--|--|
| <p>TAX SUMMARY</p> <p>GST-S@0% <u>TURNOVER AMT</u> 7200.00</p> | <p>BANK DETAILS :</p> <p>KOTAK MAHINDRA BANK BRANCH : GOVINDAPPANAICKAN STREET A/C NO : 3612795999 IFSC CODE: KKBK0008483</p> |
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| <p>TOTAL OUTSTANDING BALANCE : 2269382.00</p> <p>Terms & Conditions :</p> <p>1. Subject To Chennai Judistrictation, Goods Once Sold Can Be Replaced Within 7 Days Only, Payment Should Be Paid Within 30 Days From Invoice, If Due Days Crossed 24% P.A Intrest Will Be Collect On Bill Amount</p> | <p>For SREE PROVISION STORES</p> <p>[Signature]</p> <p>Authorised Signatory</p> |
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MATERIAL RECEIVED NOTE

15-12-2023

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

| | | | |
|-------------------|---|---|---------------------|
| MRN No. | PGRN/23-24/10524 | Location Code | 90290001 |
| Dated | 15-12-23 | Posting Date | 15-12-23 |
| Purchase Order No | CHN/PO/23-24/003559 | Received Date | |
| Shipping To | Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI | Challan/ Invoice No. | |
| StateCode | TN | Vendor Invoice No. | ✓B10683/23-24 |
| State Name | Tamil Nadu | Supplier | V0000018 |
| GST Reg. No. | 33AAECT8192M1ZS | Sree Provision Stores ✓ | |
| Invoice Dated | 14-12-23 ✓ | No.50, 4Th Cross Street, M.K.B.Nagar | |
| | | StateCode | TN |
| | | State Name | Tamil Nadu |
| | | GST Reg. No. | 33ABTFS6340M1Z K |

| S No. | No. | HSN \SAC Code | Description | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amount | Unit Cost | Total Cost |
|-------|---------|---------------|-------------------------------|-------------------|--------------|------------|--------------|---------------|------------|-----------|------------|
| 1 | 1001293 | 02071 100 | WHEAT GRAIN WHOLE LOCAL KG | KILO GRAM S | | 100 | 0.00 | 0.00 | 0.00 | 78.00 | 7,800.00 |
| | | | | | | 100 | | Total | | | 7,800.00 |
| | | | | | | | | Total GST Amt | | | 0.00 |
| | | | | | | | | Tax Amount | | | 0.00 |
| | | | | | | | | Inv Dis Amt | | | 0 |
| | | | | | | | | TCS Amount | | | 0 |
| | | | | | | | | Freight Amt | | | 0 |
| | | | | | | | | Other Charges | | | 0 |
| | | | | | | | | Net Total | | | 7,800.00 |

| | | |
|------|------|------|
| GST% | CGST | SGST |
|------|------|------|

R. Suresh
18/12/23
Receiver

[Signature]
19/12/23
Store Manager

F & B Controller

Operation

Production

Purchase