

CREDIT TAX INVOICE

Original For Receipt

<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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RIV

13731

<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 : B14010/23-24 Date : 03-03-2024</p> <p>Order No. : Order Date : D.C. No. : D.C. Date : Total Boxes : Due Date : L.R. No. : L.R. Date : Transport : Vehicle No. : TN04BC3312 EWay No. :</p>
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G.S.T. : 33AAECT8192M1ZS

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	DAAWAT SONA CHANDAN	100630	450	KG	120.00	0	54000.00
2	RICE DAAWAT CHEF SECRETZ RESTRO RITZ	100630	200	KG	99.00	0	19800.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 3/3/24 Time: 19:10
 S.No: 12
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
 13124 13125
 2142
 [Signature]

Total Items : 2 Qty : 650	Sales Person : Direct	Sub Total 73800.00
Amount in Words : Rupees Seventy Three Thousand Eight Hundred Only		Total ₹ 73800.00

<p>TAX SUMMARY <u>TURNOVER AMT</u></p> <p>GST-S@0% 73800.00</p>	<p>BANK DETAILS :</p> <p>KOTAK MAHINDRA BANK BRANCH : GOVINDAPPANAICKAN STREET A/C NO : 3612795999 IFSC CODE : KKBK0008483</p>
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TOTAL OUTSTANDING BALANCE : 2174315.50

<p>Terms & Conditions :</p> <p>1. Subject To Chennai Judistriction, 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 Collect On Bill Amount</p>	<p>For SREE PROVISION STORES</p> <p>[Signature]</p>
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MATERIAL RECEIVED NOTE

06-03-2024
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TFS_NAV\NIDHI

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027
TIN :-33200890975

MRN No. PGRN/23-24/13731
Dated 06-03-24
Purchase Order No CHN/PO/23-24/004905
Shipping To
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI 06-03-2024
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 03-03-24

Location Code 90290001
Posting Date 06-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. B14010/23-24
Supplier V0000018
Sree Provision Stores
No.50, 4Th Cross Street,
M.K.B.Nagar
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33ABTFS6340M1Z
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S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1006970	10063020	RICE BASMATI DAAWAT SONA CHANDI XXXL KG	KILO GRAM S		450	0.00	0.00	0.00	120.00	54,000.00
2	1006759	19050000	RICE BASMATI DAAWAT CHEF SECRETZ RESTRO RITZ KG	KILO GRAM S		200	0.00	0.00	0.00	99.00	19,800.00
						650		Total			73,800.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 73,800.00

GST%	CGST	SGST
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R. Saranwan
31/03/24

[Signature]

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

