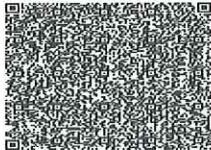


# CREDIT TAX INVOICE

Original For Receipt

<b>SREE PROVISION STORES</b>  NO. 50, 4TH CROSS STREET, M.K.B. NAGAR, CHENNAI-600039, Tamil Nadu, India Ph: 26732896, 26734382 Mob: 9840141860 Email : sreeprovision@gmail.com	<b>G.S.T. : 33ABTFS6340M1ZK</b> <b>F.S.S.A.I. : 12414002002672,</b> 12417002003440 <b>MSME No. : TN02D0145333</b> UDYAM-TN-02-0005874 <b>PAN No. : ABTFS6340M</b> <b>State Code : 33</b>	<b>E-Invoice</b> 
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

**IRN :** f294f02bfe8bf5dfa934686f69662e48911191d989350b5789af70c313facec1  
**Ack No. :** 152417875333409  
**Ack Date :** 2024-05-04 11:14:00

<b>M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD</b>  CHENNAI INTERNATIONAL AIRPORT LINK BUILDING(OLD-DEPARTURE TERMINAL) CHENNAI-600027 Ph: 9677245117, 8939820046 acc 8939817402 Mob: 8939817419 22566038 store: 044 22566144	<b>Invoice No : B1455/24-25</b> <span style="float: right;"><b>Date : 04-05-2024</b></span>  <b>Order No. :</b> <span style="float: right;"><b>Order Date :</b></span> <b>D.C. No. :</b> <span style="float: right;"><b>D.C. Date :</b></span> <b>Total Boxes:</b> <span style="float: right;"><b>Due Date :</b></span> <b>L.R. No. :</b> <span style="float: right;"><b>L.R. Date :</b></span> <b>Transport :</b> <span style="float: right;"><b>Vehicle No. : TN20CZ4320</b></span> <span style="float: right;"><b>EWay No. : 541646724395</b></span>
<b>G.S.T. : 33AAECT8192M1ZS</b>	

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	KHUSKHUS - POPPY SEEDS	12079100	5	KG	1295.00	5	6475.00
2	VADAMS-SPECIAL-500 (Tomato)	190590	30	PKT	48.50	5	4365.00
3	ADAI PRATHAMAN	19019090	100	KG	192.00	5	19200.00
4	GHEE DODLA	04059020	400	LIT	480.00	12	192000.00
5	BLACK SALT POWDER(SODIUM CHLORIDE)	250100	5	KG	38.00	0	190.00
6	VINEGAR 600 ML(OPAL)	220900	84	BOT	14.50	18	1218.00
7	RICE DAAWAT CHEF SECRETZ RESTRO RITZ	100630	800	KG	99.00	0	79200.00
8	DAAWAT SONA CHANDAN	100630	1020	KG	120.00	0	122400.00
9	SEMIYA/VERMICILLI -ROASTED- 850 Gm	19024090	80	PKT	74.00	5	5920.00
10	SALAD OIL - (OPAL)	15121910	120	BOT	84.00	5	10080.00
11	ROSE WATER 700 ML	330300	24	BOT	39.00	18	936.00
12	MOAR MOLAGA VATTAL - 1 KG	190410	20	KG	125.00	0	2500.00
13	PICKLE - SPECIAL	20019000	100	KG	43.00	12	4300.00
14	RICE FLOUR	100610	20	KG	33.00	5	660.00
15	COFFEE CONTINENTAL	210111	12	KG	282.00	18	3384.00
16	KASHMIRI CHILLY POWDER - 100 GM (MDH)	090422	300	PKT	96.00	5	28800.00

s.no: 2 vadams - special - 500 Total - 90 PKT  
 Received - 30 pac  
 60 pac return to the vendor (flavour different)

Total Items : 16	Qty : 3180	Sales Person : REKHA	<b>Sub Total</b> 481628.00
			<b>Total Taxes</b> 28327.84
			<b>Round Off</b> 0.16

**Amount in Words :** Rupees Five Lakh Nine Thousand Nine Hundred Fifty Six Only

TAX SUMMARY	TURNOVER AMT	SGST AMT	CGST AMT
GST-S@0% 17/5/24	204290.00	0.00	0.00
GST-S@5%	75500.00	1887.50	1887.50
GST-S@12%	1455	196300.00	41778.00
GST-S@18%	5538.00	498.42	498.42

Travel Food Services Chennai Pvt. Ltd.

\* INWARD \*

Revenue Assurance Dept

BANK DETAILS :  
 KOTAK MAHINDRA BANK  
 BRANCH: GOVINDAPPANAICKAN  
 STREET 17/A  
 A/C NO : 3612795999  
 IFSC CODE: KKBK0008483

Date: 17/5/24  
 S.No: 19  
 RA Sign & ID: [Signature]

**TOTAL OUTSTANDING BALANCE : 4278957.90**

**Terms & Conditions :**

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 Collect On Bill Amount

Receiver's Sign. \_\_\_\_\_

sreeprovisionstores.weebly.com

Authorised Signatory \_\_\_\_\_

9042581276

19/5/24  
 15.45  
 Stores  
 A. Arumalai  
 06/05/24  
 05.40pm



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027  
TIN :-33200890975

MRN No.	PGRN/24-25/01198	Location Code	90290001
Dated	07-05-24	Posting Date	07-05-24
Purchase Order No	CHN/PO/24-25/000425	Received Date	
Shipping To		Challan/ Invoice No.	
Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI	07-05-2024	Vendor Invoice No.	B1455/24-25
StateCode	TN	Supplier	V0000018
State Name	Tamil Nadu	Sree Provision Stores No.50, 4Th Cross Street, M.K.B.Nagar	
GST Reg. No.	33AAECT8192M1ZS	StateCode	TN
Invoice Dated	04-05-24	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	1000478	12079 100	SEED POPPY/ KHUS KHUS KG	KILO GRAM S		5	0.00	5.00	313.75	1,255.00	6,275.00
2	1001736	19051 000	NAMKEEN TOMATO VADAM KG	KILO GRAM S		45	0.00	5.00	218.25	97.00	4,365.00
3	1006743	19020 000	SWEET ADA PRADHMAN KG	KILO GRAM S		100	0.00	5.00	960.00	192.00	19,200.00
4	1005785	40590 200	GHEE DODLA KG	KILO GRAM S		400	0.00	12.00	23040.00	480.00	1,92,000.00
5	1000555	25010 020	SALT BLACK/ KALA NAMAK BABA NAMAK TA TAJA KG	KILO GRAM S		5	0.00	0.00	0.00	38.00	190.00
6	1000588	22090 020	PRESERVED VINEGAR WHITE OPAL 600ML	BOTTLE		84	0.00	18.00	219.24	14.50	1,218.00
7	1006759	19052 000	RICE BASMATI DAAWAT CHEF SECRETZ RESTRO RITZ KG	KILO GRAM S		800	0.00	0.00	0.00	99.00	79,200.00
8	1006970	10063 020	RICE BASMATI DAAWAT SONA CHANDI XXXL KG	KILO GRAM S		1020	0.00	0.00	0.00	120.00	1,22,400.00
9	1004810	19041 000	ROASTED VERMICILLI 850GM	PACK ET		80	0.00	5.00	296.00	74.00	5,920.00
10	1005227	15121 910	OIL SALAD OPAL 500ML	BOTTLE		120	0.00	5.00	504.00	84.00	10,080.00
11	1001910	33030 020	FLAVOUR ROSE WATER BOTTLE 700ML	BOTTLE		24	0.00	18.00	168.48	39.00	936.00
12	1000412	71190 900	CURD CHILLI LOCAL KG	KILO GRAM S		20	0.00	0.00	0.00	125.00	2,500.00
13	1000535	20049 000	PICKLE MIXED RAJNIS JAR 5KG	TIN		20	0.00	12.00	516.00	215.00	4,300.00
14	1000550	02109 900	FLOUR RICE LOCAL KG	KILO GRAM S		20	0.00	5.00	33.00	33.00	660.00
15	1005483	21011 110	COFFEE POWDER PREMIX CONTINENTAL KG	KILO GRAM S		12	0.00	18.00	609.12	282.00	3,384.00
16	1000473	90422 110	MASALA POWDER CHILLI KASHMIRI MDH 100GM	PACK ET		300	0.00	5.00	1440.00	96.00	28,800.00
						3055		Total			4,81,428.00

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

07-05-2024

Page : 2

TFS\_NAV\NIDHI

Total GST Amt	28317.84
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	5,09,745.84

GST%	CGST	SGST
5	1882.50	1882.50
12	11778.00	11778.00
18	498.42	498.42

*R. Saranwasi*

*Saravanan*

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

**SREE PROVISIONS STORE**

NO. 50, 4TH CROSS STREET,,

**Credit Note**

Voucher No : B-1455

Date :07-05-2024

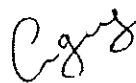
Account Name	Debit	Credit
TRAVEL FOOD SERVICES CHENNAI PVT LTD Rate Difrence Account	210.00	
<b>Total Amount</b>	<b>210.00</b>	

**Narration** KHUS KHUS RATE DIFFER

**Amount in Words** Rupees Two Hundred Ten Only

**Prepared By**

**Authorised By**



**G U I L D A S E R E T U R N I I U I U E I**

**Purchase Return No. PRSH/24-25/000034**

07-05-2024

05:27 PM

**Order Address Code:**  
Sree Provision Stores  
No.50,4Th Cross Street, M.K.B.Nagar

Shipped Location  
Sree Provision Stores  
No.50, 4Th Cross Street, M.K.B.Nagar

STO.STORES

Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport

CHENNAI - 600039

CHENNAI - 600039

600027 - CHENNAI

India  
T.I.N. No. 33200890975  
L.S.T. No. 1Y  
C.S.T. No.

NON MSME-OLD

Contact Person

=

Contact Number

=

E-Mail

=

ETA:

Against Invoice No. B1455/24-25

Payment Terms

30D

PO Entry Date

30D

State Code

TN

State Name

Tamil Nadu

Vendor GST Reg No.

33ABTFS6340M1ZK

Vendor Invoice No.

90290001

Location Code

33AAECT8192M1ZS

Vendor Invoice No.	Posted Purchase Inv.	Article Number	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST%	Total Tax Amount (ININR)	Total Amount (ININR)
1		1001736			NAMKEEN TOMATO VADAM KG	KILOGRA	0.00	0	0	0	0.00	0	0
2		19051000			NAMKEEN TOMATO VADAM KG	KILOGRA	0.00	97	30	0	0.00	0	0
Receipt No. PGRN/24-25/01198:										Total Unit			30
Subtotal										Total GST			0
Total INR										Total INR			2,910.00
Other Taxes Amount										Charges Amount			0.00
Total INR Incl. Taxes										Total INR Incl. Taxes			0

Comment -

Terms & Conditions

Products to be Supplied by Supplier at own cost

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

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

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