

8991

CREDIT TAX INVOICE

RTV

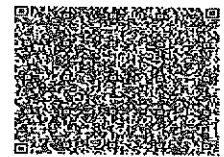
Original For Receipt

**SREE PROVISION STORES**

NO. 50, 4TH CROSS STREET,  
M.K.B. NAGAR, CHENNAI-600039, Tamil Nadu, India  
Ph: 26732896, 26734382 Mob: 9840141860  
Email : sreeprovision@gmail.com

G.S.T. : 33ABTFS6340M1ZK  
F.S.S.A.I. : 12414002002672,  
12417002003440  
MSME No. : TN02D0145333  
UDYAM-TN-02-0005874  
PAN No. : ABTFS6340M  
State Code : 33

**E-Invoice**



IRN : ddb8a570901874e9cb0373472fc4cdcf174732079aa4ecc5ae8ab51328d5683c  
Ack No. : 152316152782690  
Ack Date : 2023-11-03 09:50:00

**M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD**

CHENNAI INTERNATIONAL AIRPORT LINK  
BUILDING(OLD-DEPARTURE TERMINAL)  
CHENNAI-600027  
Ph: 9677245117, 8939820046 acc 8939817402  
Mob: 8939817419 22566038 store: 044 22566144

Invoice No : B9114/23-24 Date : 03-11-2023

Order No. : Order Date :  
D.C. No. : D.C. Date :  
Total Boxes: Due Date :  
L.R. No. : L.R. Date :  
Transport : Vehicle No. : TN05CB7679

G.S.T. : 33AAECT8192M1ZS

SNo	Description Of Goods/Services	HSN/SAC	Qty	Unit	Rate	Tax%	Amount
1	SALAD OIL - (OPAL)	15121910	72	BOT	83.00	5	5976.00
2	WHITE PEAS	0713	50	KG	76.00	5	3800.00
3	KITCHEN KING - (MDH) - 100GM	09109100	20	PKT	75.00	5	1500.00
4	Wheat Rawa	110311	50	KG	78.00	0	3900.00
5	RICE FLOUR	100610	50	KG	28.00	5	1400.00
6	MOAR MOLAGA VATTAL - 1 KG	0711	15	KG	134.00	0	2010.00
7	Appalam Bright (200 Pices App)	190590	50	KG	202.00	0	10100.00
8	PICKLE - SPECIAL	20019000	80	KG	43.00	12	3440.00
9	GHEE DODLA	04059020	120	LIT	505.00	12	60600.00
10	RICE DAAWAT CHEF SECRETZ RESTRO RITZ	100630	600	KG	99.00	0	59400.00
11	VINEGAR 600 ML(OPAL)	220900	24	BOT	15.00	18	360.00
12	Chilli Flakes-1Kg	09042210	20	KG	160.00	5	3200.00

Travel Food Services Chennai Pvt. Ltd.  
\* IF WARD \*  
Revenue Assurance Dept  
Date: 7/11/23 Time: 16:54  
S.No. 08  
RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
STOKES  
INWARD  
Date: 7/11/23 Time: 13:58  
S.No. 1031  
Amount in Words: Rupees One Lakh Sixty Four Thousand Two Hundred Twenty Nine Only  
[Signature]

Total Items : 12 Date: 7/11/23 Time: 13:58 Sales Person : Sujatha Sub Total 155686.00  
Total Taxes 8543.40  
Round Off -0.40  
Total ₹ 164229.00

TAX SUMMARY	TURNOVER AMT	SGST AMT	CGST AMT	BANK DETAILS :
GST-S@0%	75410.00	0.00	0.00	KOTAK MAHINDRA BANK BRANCH : GOVINDAPPANAICKAN STREET A/C NO : 3612795999 IFSC CODE : KKBK0008483
GST-S@5%	15876.00	396.90	396.90	
GST-S@12%	64040.00	3842.40	3842.40	
GST-S@18%	360.00	32.40	32.40	

TOTAL OUTSTANDING BALANCE : 2600013.00

**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. Authorised Signatory



**MATERIAL RECEIVED NOTE**  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
**Airport, CHENNAI - 600027**  
**TIN :-33200890975**

06-11-2023  
Page : 1  
TFS\_NAV\NIDHI

<b>MRN No.</b>	<b>PGRN/23-24/08991</b>	<b>Location Code</b>	90290001
<b>Dated</b>	<b>06-11-23</b>	<b>Posting Date</b>	06-11-23
<b>Purchase Order No</b>	<b>CHN/PO/23-24/002812</b>	<b>Received Date</b>	
<b>Shipping To</b>		<b>Challan/ Invoice No.</b>	
Central Kitchen, Next to S2 Police Station,		<b>Vendor Invoice No.</b>	B9114/23-24 ✓
Chennai International Airport		<b>Supplier</b>	V0000018
CHENNAI	06-11-2023	<b>Sree Provision Stores</b>	
StateCode	TN	No.50, 4Th Cross Street,	
State Name	Tamil Nadu	M.K.B.Nagar	
GST Reg. No.	33AAECT8192M1ZS	StateCode	TN
<b>Invoice Dated</b>	<b>03-11-23</b> ✓	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	1005227	15121 910	OIL SALAD OPAL 500ML	BOTTLE		72	0.00	5.00	298.80	83.00	5,976.00
2	1000593	71320 000	DAL WATANA WHITE KG	KILO GRAMS		50	0.00	5.00	190.00	76.00	3,800.00
3	1000479	21030 000	MASALA POWDER KITCHEN KING MDH 100GM	PACKET		20	0.00	5.00	75.00	75.00	1,500.00
4	1005994	48026 930	BROKEN WHEAT/ DALIA/ LAPSI KG	KILO GRAMS		50	0.00	0.00	0.00	78.00	3,900.00
5	1000550	10060 000	FLOUR RICE LOCAL KG	KILO GRAMS		50	0.00	5.00	70.00	28.00	1,400.00
6	1000412	71190 900	CURD CHILLI LOCAL KG	KILO GRAMS		15	0.00	0.00	0.00	134.00	2,010.00
7	1006728	15155 091	PAPAD APPALAM KG	KILO GRAMS		50	0.00	0.00	0.00	202.00	10,100.00
8	1000535	20049 000	PICKLE MIXED RAJNIS JAR 5KG	TIN		16	0.00	12.00	412.80	215.00	3,440.00
9	1005785	40590 200	GHEE DODLA KG	KILO GRAMS		120	0.00	12.00	7272.00	505.00	60,600.00
10	1006759	19050 000	RICE BASMATI DAAWAT CHEF SECRETZ RESTRO RITZ KG	KILO GRAMS		600	0.00	0.00	0.00	99.00	59,400.00
11	1000588	22090 020	PRESERVED VINEGAR WHITE OPAL 600ML	BOTTLE		24	0.00	18.00	64.80	15.00	360.00
12	1006247	10007 52	MASALA FLAKES CHILLI RED KG	KILO GRAMS		10	0.00	5.00	160.00	320.00	3,200.00
						<b>1077</b>		<b>Total</b>			<b>1,55,686.00</b>



<b>Total GST Amt</b>	<b>8543.40</b>
<b>Tax Amount</b>	<b>0.00</b>
<b>Inv Dis Amt</b>	<b>0</b>
<b>TCS Amount</b>	<b>0</b>
<b>Freight Amt</b>	<b>0</b>

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase



MATERIAL RECEIVED NOTE  
TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Airport, CHENNAI - 600027  
TIN :-33200890975

06-11-2023  
Page : 2  
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Other Charges 0

Net Total 1,64,229.40

GST%	CGST	SGST
5	396.90	396.90
12	3842.40	3842.40
18	32.40	32.40

*R. Saraswathi*  
Receiver

*[Signature]*  
Store Manager

F & B Controller

Operation

Production

Purchase

**F U I U I A S E R E U I U I U I U I**

Purchase Return No. PRSH/23-24/000320

07-11-2023  
01:35 PM

Vendor V0000018

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

T.I.N. No. L.S.T. No. C.S.T. No. P.A.N. No. Vendor Phone No. Vendor Fax No. Vendor Email State Code

NON MSME-OLD  
9003141859  
sreeprovision@gmail.com  
TN

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

Vendor Invoice No B9114/23-24

TN

State Code

State Name Tamil Nadu

Invoice No.	Posted Purchase Inv.	Article Number	HSN\SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Cost(ININR)	Total Base Amount (ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1		1000350	10060000			FLOUR RICE LOCAL KG	KILOGRA	0.00	28	50	0	0	0.00	0	0
										<b>Total Unit</b>	<b>50</b>	<b>Subtotal</b>	<b>0</b>	<b>Total GST</b>	<b>0</b>
										<b>Total INR</b>	<b>1,400.00</b>	<b>Total INR</b>	<b>0.00</b>	<b>Other Taxes Amount</b>	<b>0.00</b>
										<b>Charges Amount</b>	<b>0.00</b>	<b>Total INR</b>	<b>1,400.00</b>	<b>Total INR</b>	<b>0</b>

Receipt No. PGRN/23-24/08991:

Receipt No. PGRN/23-24/08991:

Comment -

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

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT WITH THE MATERIAL TO THE DELIVERY

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

**\* TRAVEL FOOD SERVICES CHENNAI PVT. LTD. \*  
REVENUE ASSURANCE DEPT**

**\* DECLARATION \***  
Certified that this indent contains  
**NO DANGEROUS GOODS**

Authorised Signatory: Name & Emp. ID: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\* TRAVEL FOOD SERVICES CHENNAI PVT. LTD. \*  
REVENUE ASSURANCE DEPT**

**\* OUTWARD \***

Date: 7/11/23 Time: 16:54  
S.No: 225  
TRA Stamp & ID: 3091