

Sri Krishna Sweets

Bill No: Refer the attachment

Date: 31/07/2024

GST INVOICE SUMMARY FOR THE MONTH OF JULY-2024

To

Finance Manager
Travel Food Services Chennai (P) Ltd.,
Link Building, Airport,
Chennai – 600027
GSTIN No- 33AAECT8192M1ZS

SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD 01 JULY TO 31st JULY-2024- HSN						
HSN CODE	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
210690	5	21,362.00	78,32,386.88	1,95,812.31	1,95,812.31	82,24,011.50
210690	12	8,439.00	16,49,505.80	98,972.10	98,972.10	18,47,450.00
210690	18	622.00	1,02,264.82	9,203.84	9,203.84	1,20,672.50
22029030	12	795.00	1,09,737.52	6,584.24	6,584.24	1,22,906.00
Grand Total		31,218.00	96,93,895.02	3,10,572.49	3,10,572.49	1,03,15,040.00

Amount: Rupees One Crore Three Lakh Fifteen Thousand Forty Rupees only.
[Rs.1,03,15,040/-]

GST: 33ADZPM4633P1ZP

PAN: ADZPM4633P

For Sri Krishna Sweets

(Authorized Signatory)

Head office : No. 25/51-1, Bazullah Road, T Nagar, Chennai - 600 017.

☎ 044- 4212 6685 ✉ admin@srikrishnasweets.com 🌐 www.srikrishnasweets.com

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
01-07-2024	GUDF-SIAO 1003	5.00	2.00	394.28	9.86	9.86	414.00
01-07-2024	GUDF-SIAO 1003	12.00	18.00	3,381.24	202.88	202.88	3,787.00
01-07-2024	GUDF-SIAO 1004	5.00	3.00	591.42	14.79	14.79	621.00
01-07-2024	GUDF-SIAO 1004	12.00	10.00	1,544.64	92.68	92.68	1,730.00
01-07-2024	GUDF-SIAO 1005	5.00	1.00	354.28	8.86	8.86	372.00
01-07-2024	GUDF-SIAO 1005	12.00	22.00	5,568.70	334.15	334.15	6,237.00
01-07-2024	GUDF-SIAO 1006	5.00	140.00	52,840.92	1,321.04	1,321.04	55,483.00
01-07-2024	GUDF-SIAO 1007	5.00	75.00	25,476.14	636.93	636.93	26,750.00
01-07-2024	GUDF-SIAO 1008	5.00	171.00	61,400.96	1,535.02	1,535.02	64,471.00
01-07-2024	GUDF-SIAO 1009	5.00	144.00	58,839.96	1,471.02	1,471.02	61,782.00
01-07-2024	GUDF-SIAO 1010	12.00	40.00	5,500.00	330.00	330.00	6,160.00
01-07-2024	GUDF-SIAO 1319	5.00	1,035.00	4,02,996.62	10,074.94	10,074.94	4,25,146.50
01-07-2024	GUDF-SIAO 1319	12.00	1,780.00	3,64,657.78	21,879.61	21,879.61	4,08,417.00
01-07-2024	GUDF-SIAO 1319	18.00	475.00	79,616.50	7,165.50	7,165.50	93,947.50
01-07-2024	GUDF-SIAO 1320	12.00	14.00	2,787.50	167.25	167.25	3,122.00
02-07-2024	GUDF-SIAO 1011	5.00	151.00	61,279.96	1,532.02	1,532.02	64,344.00
02-07-2024	GUDF-SIAO 1012	5.00	69.00	29,488.58	737.21	737.21	30,963.00
02-07-2024	GUDF-SIAO 1013	5.00	161.00	65,278.12	1,631.94	1,631.94	68,542.00
02-07-2024	GUDF-SIAO 1014	5.00	191.00	69,777.12	1,744.44	1,744.44	73,266.00
02-07-2024	GUDF-SIAO 1015	5.00	4.00	958.08	23.96	23.96	1,006.00
02-07-2024	GUDF-SIAO 1015	12.00	48.00	8,731.24	523.88	523.88	9,779.00
02-07-2024	GUDF-SIAO 1016	5.00	3.00	748.56	18.72	18.72	786.00
02-07-2024	GUDF-SIAO 1016	12.00	30.00	6,341.94	380.53	380.53	7,103.00
02-07-2024	GUDF-SIAO 1017	5.00	3.00	591.42	14.79	14.79	621.00
02-07-2024	GUDF-SIAO 1017	12.00	12.00	2,158.92	129.54	129.54	2,418.00
02-07-2024	GUDF-SIAO 1018	5.00	2.00	394.28	9.86	9.86	414.00
02-07-2024	GUDF-SIAO 1018	12.00	94.00	17,505.32	1,050.34	1,050.34	19,606.00
02-07-2024	GUDF-SIAO 1019	12.00	20.00	2,750.00	165.00	165.00	3,080.00
03-07-2024	GUDF-SIAO 1020	5.00	169.00	56,172.36	1,404.32	1,404.32	58,981.00
03-07-2024	GUDF-SIAO 1021	5.00	3.00	748.56	18.72	18.72	786.00
03-07-2024	GUDF-SIAO 1021	12.00	51.00	12,574.08	754.46	754.46	14,083.00
03-07-2024	GUDF-SIAO 1022	5.00	3.00	591.42	14.79	14.79	621.00
03-07-2024	GUDF-SIAO 1022	12.00	14.00	3,089.28	185.36	185.36	3,460.00
03-07-2024	GUDF-SIAO 1023	5.00	92.00	31,883.78	797.11	797.11	33,478.00
03-07-2024	GUDF-SIAO 1024	5.00	7.00	1,694.30	42.35	42.35	1,779.00
03-07-2024	GUDF-SIAO 1024	12.00	32.00	5,551.78	333.11	333.11	6,218.00
03-07-2024	GUDF-SIAO 1025	5.00	165.00	61,118.08	1,527.96	1,527.96	64,174.00
03-07-2024	GUDF-SIAO 1026	5.00	3.00	591.42	14.79	14.79	621.00
03-07-2024	GUDF-SIAO 1026	12.00	105.00	19,989.22	1,199.39	1,199.39	22,388.00
03-07-2024	GUDF-SIAO 1027	5.00	181.00	64,591.38	1,614.81	1,614.81	67,821.00
03-07-2024	GUDF-SIAO 1028	12.00	40.00	5,500.00	330.00	330.00	6,160.00
04-07-2024	GUDF-SIAO 1031	5.00	3.00	591.42	14.79	14.79	621.00
04-07-2024	GUDF-SIAO 1031	12.00	69.00	15,414.24	924.88	924.88	17,264.00
04-07-2024	GUDF-SIAO 1032	5.00	3.00	760.94	19.03	19.03	799.00
04-07-2024	GUDF-SIAO 1032	12.00	55.00	11,293.76	677.62	677.62	12,649.00
04-07-2024	GUDF-SIAO 1033	5.00	4.00	958.08	23.96	23.96	1,006.00
04-07-2024	GUDF-SIAO 1033	12.00	90.00	14,933.02	895.99	895.99	16,725.00
04-07-2024	GUDF-SIAO 1034	5.00	5.00	985.72	24.64	24.64	1,035.00
04-07-2024	GUDF-SIAO 1034	12.00	100.00	19,319.62	1,159.19	1,159.19	21,638.00
04-07-2024	GUDF-SIAO 1035	5.00	189.00	70,182.82	1,754.59	1,754.59	73,692.00
04-07-2024	GUDF-SIAO 1036	5.00	132.00	49,959.96	1,249.02	1,249.02	52,458.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
04-07-2024	GUDF-SIAO 1037	5.00	253.00	92,059.92	2,301.54	2,301.54	96,663.00
04-07-2024	GUDF-SIAO 1038	5.00	232.00	84,175.18	2,104.41	2,104.41	88,384.00
04-07-2024	GUDF-SIAO 1039	5.00	4.00	1,329.52	33.24	33.24	1,396.00
04-07-2024	GUDF-SIAO 1039	12.00	20.00	2,750.00	165.00	165.00	3,080.00
05-07-2024	GUDF-SIAO 1040	5.00	4.00	945.70	23.65	23.65	993.00
05-07-2024	GUDF-SIAO 1040	12.00	88.00	18,314.20	1,098.90	1,098.90	20,512.00
05-07-2024	GUDF-SIAO 1041	5.00	5.00	985.72	24.64	24.64	1,035.00
05-07-2024	GUDF-SIAO 1041	12.00	67.00	11,665.14	699.93	699.93	13,065.00
05-07-2024	GUDF-SIAO 1042	12.00	32.00	5,400.00	324.00	324.00	6,048.00
05-07-2024	GUDF-SIAO 1043	5.00	5.00	1,312.36	32.82	32.82	1,378.00
05-07-2024	GUDF-SIAO 1043	12.00	78.00	14,616.00	877.00	877.00	16,370.00
05-07-2024	GUDF-SIAO 1044	5.00	204.00	70,314.24	1,757.88	1,757.88	73,830.00
05-07-2024	GUDF-SIAO 1045	5.00	78.00	26,903.78	672.61	672.61	28,249.00
05-07-2024	GUDF-SIAO 1046	5.00	195.00	67,439.00	1,686.00	1,686.00	70,811.00
05-07-2024	GUDF-SIAO 1047	5.00	217.00	77,176.16	1,929.42	1,929.42	81,035.00
05-07-2024	GUDF-SIAO 1048	12.00	30.00	4,160.72	249.64	249.64	4,660.00
05-07-2024	GUDF-SIAO 1049	5.00	9.00	2,991.42	74.79	74.79	3,141.00
06-07-2024	GUDF-SIAO 1050	12.00	45.00	7,861.58	471.71	471.71	8,805.00
06-07-2024	GUDF-SIAO 1051	5.00	1.00	354.28	8.86	8.86	372.00
06-07-2024	GUDF-SIAO 1051	12.00	17.00	3,639.26	218.37	218.37	4,076.00
06-07-2024	GUDF-SIAO 1052	12.00	60.00	9,250.00	555.00	555.00	10,360.00
06-07-2024	GUDF-SIAO 1053	5.00	118.00	37,859.96	946.52	946.52	39,753.00
06-07-2024	GUDF-SIAO 1054	5.00	47.00	16,431.42	410.79	410.79	17,253.00
06-07-2024	GUDF-SIAO 1055	5.00	186.00	64,620.00	1,615.50	1,615.50	67,851.00
06-07-2024	GUDF-SIAO 1056	5.00	157.00	60,096.10	1,502.45	1,502.45	63,101.00
06-07-2024	GUDF-SIAO 1057	12.00	30.00	4,486.60	269.20	269.20	5,025.00
06-07-2024	GUDF-SIAO 1057	18.00	147.00	22,648.32	2,038.34	2,038.34	26,725.00
06-07-2024	GUDF-SIAO 1058	12.00	20.00	2,750.00	165.00	165.00	3,080.00
07-07-2024	GUDF-SIAO 1060	12.00	41.00	7,638.38	458.31	458.31	8,555.00
07-07-2024	GUDF-SIAO 1061	5.00	5.00	985.72	24.64	24.64	1,035.00
07-07-2024	GUDF-SIAO 1061	12.00	60.00	9,526.76	571.62	571.62	10,670.00
07-07-2024	GUDF-SIAO 1062	12.00	51.00	9,014.28	540.86	540.86	10,096.00
07-07-2024	GUDF-SIAO 1063	5.00	118.00	32,427.60	810.70	810.70	34,049.00
07-07-2024	GUDF-SIAO 1064	5.00	71.00	27,307.58	682.71	682.71	28,673.00
07-07-2024	GUDF-SIAO 1065	5.00	200.00	74,014.28	1,850.36	1,850.36	77,715.00
07-07-2024	GUDF-SIAO 1066	5.00	117.00	34,964.76	874.12	874.12	36,713.00
07-07-2024	GUDF-SIAO 1067	12.00	40.00	5,500.00	330.00	330.00	6,160.00
07-07-2024	GUDF-SIAO 1068	5.00	55.00	28,239.04	705.98	705.98	29,651.00
08-07-2024	GUDF-SIAO 1069	5.00	130.00	45,936.16	1,148.42	1,148.42	48,233.00
08-07-2024	GUDF-SIAO 1070	5.00	69.00	23,357.10	583.95	583.95	24,525.00
08-07-2024	GUDF-SIAO 1071	5.00	190.00	69,513.30	1,737.85	1,737.85	72,989.00
08-07-2024	GUDF-SIAO 1072	5.00	187.00	76,778.06	1,919.47	1,919.47	80,617.00
08-07-2024	GUDF-SIAO 1073	5.00	2.00	394.28	9.86	9.86	414.00
08-07-2024	GUDF-SIAO 1073	12.00	64.00	12,718.72	763.14	763.14	14,245.00
08-07-2024	GUDF-SIAO 1074	12.00	34.00	8,543.74	512.63	512.63	9,569.00
08-07-2024	GUDF-SIAO 1075	5.00	3.00	591.42	14.79	14.79	621.00
08-07-2024	GUDF-SIAO 1075	12.00	51.00	9,220.50	553.25	553.25	10,327.00
08-07-2024	GUDF-SIAO 1076	12.00	20.00	2,750.00	165.00	165.00	3,080.00
08-07-2024	GUDF-SIAO 1077	5.00	1.00	354.28	8.86	8.86	372.00
08-07-2024	GUDF-SIAO 1077	12.00	87.00	16,742.82	1,004.59	1,004.59	18,752.00
08-07-2024	GUDF-SIAO 1078	5.00	4.00	1,417.12	35.44	35.44	1,488.00
08-07-2024	GUDF-SIAO 1078	12.00	2.00	283.92	17.04	17.04	318.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
09-07-2024	GUDF-SIAO 1079	5.00	156.00	55,411.40	1,385.30	1,385.30	58,182.00
09-07-2024	GUDF-SIAO 1080	5.00	105.00	35,208.54	880.23	880.23	36,969.00
09-07-2024	GUDF-SIAO 1081	5.00	237.00	80,486.60	2,012.20	2,012.20	84,511.00
09-07-2024	GUDF-SIAO 1082	5.00	170.00	64,321.88	1,608.06	1,608.06	67,538.00
09-07-2024	GUDF-SIAO 1083	5.00	4.00	1,078.10	26.95	26.95	1,132.00
09-07-2024	GUDF-SIAO 1084	5.00	1.00	99.04	2.48	2.48	104.00
09-07-2024	GUDF-SIAO 1085	5.00	1.00	354.28	8.86	8.86	372.00
09-07-2024	GUDF-SIAO 1085	12.00	31.00	6,038.38	362.31	362.31	6,763.00
09-07-2024	GUDF-SIAO 1086	5.00	1.00	366.66	9.17	9.17	385.00
09-07-2024	GUDF-SIAO 1086	12.00	32.00	6,423.20	385.40	385.40	7,194.00
09-07-2024	GUDF-SIAO 1087	5.00	7.00	1,706.66	42.67	42.67	1,792.00
09-07-2024	GUDF-SIAO 1087	12.00	64.00	13,706.22	822.39	822.39	15,351.00
09-07-2024	GUDF-SIAO 1088	5.00	5.00	1,312.36	32.82	32.82	1,378.00
09-07-2024	GUDF-SIAO 1088	12.00	86.00	17,890.10	1,073.45	1,073.45	20,037.00
09-07-2024	GUDF-SIAO 1089	12.00	40.00	5,500.00	330.00	330.00	6,160.00
09-07-2024	GUDF-SIAO 1090	12.00	1.00	312.50	18.75	18.75	350.00
10-07-2024	GUDF-SIAO 1091	5.00	105.00	37,837.16	945.92	945.92	39,729.00
10-07-2024	GUDF-SIAO 1092	5.00	74.00	28,289.52	707.24	707.24	29,704.00
10-07-2024	GUDF-SIAO 1093	5.00	175.00	60,640.94	1,516.03	1,516.03	63,673.00
10-07-2024	GUDF-SIAO 1094	5.00	150.00	56,765.72	1,419.14	1,419.14	59,604.00
10-07-2024	GUDF-SIAO 1095	12.00	88.00	16,133.02	967.99	967.99	18,069.00
10-07-2024	GUDF-SIAO 1096	12.00	5.00	1,535.72	92.14	92.14	1,720.00
11-07-2024	GUDF-SIAO 1097	5.00	126.00	49,774.26	1,244.37	1,244.37	52,263.00
11-07-2024	GUDF-SIAO 1098	5.00	60.00	23,564.72	589.14	589.14	24,743.00
11-07-2024	GUDF-SIAO 1099	5.00	208.00	80,274.24	2,006.88	2,006.88	84,288.00
11-07-2024	GUDF-SIAO 1100	5.00	3.00	591.42	14.79	14.79	621.00
11-07-2024	GUDF-SIAO 1100	12.00	17.00	2,344.66	140.67	140.67	2,626.00
11-07-2024	GUDF-SIAO 1101	12.00	22.00	5,175.00	310.50	310.50	5,796.00
11-07-2024	GUDF-SIAO 1102	5.00	186.00	68,663.78	1,716.61	1,716.61	72,097.00
11-07-2024	GUDF-SIAO 1103	5.00	2.00	394.28	9.86	9.86	414.00
11-07-2024	GUDF-SIAO 1103	12.00	98.00	16,033.02	961.99	961.99	17,957.00
11-07-2024	GUDF-SIAO 1104	12.00	10.00	1,544.64	92.68	92.68	1,730.00
11-07-2024	GUDF-SIAO 1105	12.00	5.00	772.32	46.34	46.34	865.00
11-07-2024	GUDF-SIAO 1106	12.00	18.00	3,238.38	194.31	194.31	3,627.00
11-07-2024	GUDF-SIAO 1107	12.00	30.00	4,160.70	249.65	249.65	4,660.00
12-07-2024	GUDF-SIAO 1108	5.00	139.00	54,825.68	1,370.66	1,370.66	57,567.00
12-07-2024	GUDF-SIAO 1109	5.00	78.00	31,777.12	794.44	794.44	33,366.00
12-07-2024	GUDF-SIAO 1110	5.00	222.00	91,233.32	2,280.84	2,280.84	95,795.00
12-07-2024	GUDF-SIAO 1111	5.00	194.00	72,171.42	1,804.29	1,804.29	75,780.00
12-07-2024	GUDF-SIAO 1112	5.00	2.00	394.28	9.86	9.86	414.00
12-07-2024	GUDF-SIAO 1112	12.00	75.00	15,883.86	953.07	953.07	17,790.00
12-07-2024	GUDF-SIAO 1113	5.00	3.00	591.42	14.79	14.79	621.00
12-07-2024	GUDF-SIAO 1113	12.00	5.00	772.32	46.34	46.34	865.00
12-07-2024	GUDF-SIAO 1114	5.00	5.00	1,312.36	32.82	32.82	1,378.00
12-07-2024	GUDF-SIAO 1114	12.00	54.00	8,812.50	528.75	528.75	9,870.00
12-07-2024	GUDF-SIAO 1115	12.00	62.00	12,580.32	754.84	754.84	14,090.00
12-07-2024	GUDF-SIAO 1116	12.00	20.00	2,750.00	165.00	165.00	3,080.00
13-07-2024	GUDF-SIAO 1117	12.00	109.00	19,976.74	1,198.63	1,198.63	22,374.00
13-07-2024	GUDF-SIAO 1118	12.00	38.00	6,845.52	410.74	410.74	7,667.00
13-07-2024	GUDF-SIAO 1119	12.00	43.00	8,131.24	487.88	487.88	9,107.00
13-07-2024	GUDF-SIAO 1120	5.00	123.00	49,654.26	1,241.37	1,241.37	52,137.00
13-07-2024	GUDF-SIAO 1121	5.00	109.00	38,839.02	970.99	970.99	40,781.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
13-07-2024	GUDF-SIAO 1122	5.00	215.00	80,902.84	2,022.58	2,022.58	84,948.00
13-07-2024	GUDF-SIAO 1123	5.00	222.00	80,747.58	2,018.71	2,018.71	84,785.00
13-07-2024	GUDF-SIAO 1124	12.00	30.00	4,160.70	249.65	249.65	4,660.00
14-07-2024	GUDF-SIAO 1125	12.00	100.00	27,946.42	1,676.79	1,676.79	31,300.00
14-07-2024	GUDF-SIAO 1126	5.00	2.00	394.28	9.86	9.86	414.00
14-07-2024	GUDF-SIAO 1126	12.00	64.00	11,583.88	695.06	695.06	12,974.00
14-07-2024	GUDF-SIAO 1127	5.00	3.00	591.42	14.79	14.79	621.00
14-07-2024	GUDF-SIAO 1127	12.00	26.00	4,275.94	256.53	256.53	4,789.00
14-07-2024	GUDF-SIAO 1128	5.00	3.00	591.42	14.79	14.79	621.00
14-07-2024	GUDF-SIAO 1128	12.00	30.00	4,290.18	257.41	257.41	4,805.00
14-07-2024	GUDF-SIAO 1129	5.00	5.00	985.72	24.64	24.64	1,035.00
14-07-2024	GUDF-SIAO 1129	12.00	72.00	15,849.96	951.02	951.02	17,752.00
14-07-2024	GUDF-SIAO 1130	5.00	148.00	56,943.78	1,423.61	1,423.61	59,791.00
14-07-2024	GUDF-SIAO 1131	5.00	78.00	30,272.36	756.82	756.82	31,786.00
14-07-2024	GUDF-SIAO 1132	5.00	208.00	83,081.86	2,077.07	2,077.07	87,236.00
14-07-2024	GUDF-SIAO 1133	5.00	224.00	85,694.24	2,142.38	2,142.38	89,979.00
14-07-2024	GUDF-SIAO 1134	12.00	30.00	4,160.72	249.64	249.64	4,660.00
14-07-2024	GUDF-SIAO 1135	5.00	4.00	1,329.52	33.24	33.24	1,396.00
15-07-2024	GUDF-SIAO 1136	12.00	70.00	13,238.36	794.32	794.32	14,827.00
15-07-2024	GUDF-SIAO 1137	12.00	85.00	15,016.02	900.99	900.99	16,818.00
15-07-2024	GUDF-SIAO 1138	12.00	48.00	8,664.26	519.87	519.87	9,704.00
15-07-2024	GUDF-SIAO 1139	12.00	108.00	19,441.90	1,166.55	1,166.55	21,775.00
15-07-2024	GUDF-SIAO 1140	5.00	148.00	54,329.52	1,358.24	1,358.24	57,046.00
15-07-2024	GUDF-SIAO 1141	5.00	116.00	41,081.88	1,027.06	1,027.06	43,136.00
15-07-2024	GUDF-SIAO 1142	5.00	265.00	99,389.48	2,484.76	2,484.76	1,04,359.00
15-07-2024	GUDF-SIAO 1143	5.00	267.00	1,02,906.62	2,572.69	2,572.69	1,08,052.00
15-07-2024	GUDF-SIAO 1144	12.00	20.00	2,750.00	165.00	165.00	3,080.00
16-07-2024	GUDF-SIAO 1145	5.00	215.00	86,785.66	2,169.67	2,169.67	91,125.00
16-07-2024	GUDF-SIAO 1146	5.00	216.00	74,707.54	1,867.73	1,867.73	78,443.00
16-07-2024	GUDF-SIAO 1147	5.00	79.00	32,184.72	804.64	804.64	33,794.00
16-07-2024	GUDF-SIAO 1148	5.00	199.00	73,384.70	1,834.65	1,834.65	77,054.00
16-07-2024	GUDF-SIAO 1149	5.00	2.00	394.28	9.86	9.86	414.00
16-07-2024	GUDF-SIAO 1149	12.00	108.00	26,626.72	1,597.64	1,597.64	29,822.00
16-07-2024	GUDF-SIAO 1150	5.00	3.00	591.42	14.79	14.79	621.00
16-07-2024	GUDF-SIAO 1150	12.00	87.00	16,930.32	1,015.84	1,015.84	18,962.00
16-07-2024	GUDF-SIAO 1151	5.00	3.00	748.56	18.72	18.72	786.00
16-07-2024	GUDF-SIAO 1151	12.00	25.00	5,132.12	307.94	307.94	5,748.00
16-07-2024	GUDF-SIAO 1152	12.00	64.00	12,206.20	732.40	732.40	13,671.00
16-07-2024	GUDF-SIAO 1153	12.00	30.00	4,160.72	249.64	249.64	4,660.00
16-07-2024	GUDF-SIAO 1154	5.00	5.00	1,676.20	41.90	41.90	1,760.00
17-07-2024	GUDF-SIAO 1155	5.00	215.00	75,723.72	1,893.14	1,893.14	79,510.00
17-07-2024	GUDF-SIAO 1156	5.00	99.00	37,347.58	933.71	933.71	39,215.00
17-07-2024	GUDF-SIAO 1157	5.00	294.00	1,09,156.18	2,728.91	2,728.91	1,14,614.00
17-07-2024	GUDF-SIAO 1157	12.00	-	0.00	0.00	0.00	-
17-07-2024	GUDF-SIAO 1158	5.00	225.00	84,818.98	2,120.51	2,120.51	89,060.00
17-07-2024	GUDF-SIAO 1159	5.00	3.00	591.42	14.79	14.79	621.00
17-07-2024	GUDF-SIAO 1159	12.00	108.00	21,410.64	1,284.68	1,284.68	23,980.00
17-07-2024	GUDF-SIAO 1160	12.00	34.00	9,767.86	586.07	586.07	10,940.00
17-07-2024	GUDF-SIAO 1161	5.00	3.00	748.56	18.72	18.72	786.00
17-07-2024	GUDF-SIAO 1161	12.00	53.00	9,216.08	552.96	552.96	10,322.00
17-07-2024	GUDF-SIAO 1162	5.00	4.00	945.70	23.65	23.65	993.00
17-07-2024	GUDF-SIAO 1162	12.00	63.00	14,441.02	866.49	866.49	16,174.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
17-07-2024	GUDF-SIAO 1163	12.00	20.00	2,750.00	165.00	165.00	3,080.00
17-07-2024	GUDF-SIAO 1164	5.00	4.00	1,463.80	36.60	36.60	1,537.00
18-07-2024	GUDF-SIAO 1165	5.00	4.00	958.08	23.96	23.96	1,006.00
18-07-2024	GUDF-SIAO 1165	12.00	48.00	10,108.00	606.50	606.50	11,321.00
18-07-2024	GUDF-SIAO 1166	5.00	3.00	748.56	18.72	18.72	786.00
18-07-2024	GUDF-SIAO 1166	12.00	33.00	9,132.12	547.94	547.94	10,228.00
18-07-2024	GUDF-SIAO 1167	5.00	2.00	394.28	9.86	9.86	414.00
18-07-2024	GUDF-SIAO 1167	12.00	100.00	18,276.74	1,096.63	1,096.63	20,470.00
18-07-2024	GUDF-SIAO 1168	5.00	5.00	985.72	24.64	24.64	1,035.00
18-07-2024	GUDF-SIAO 1168	12.00	125.00	25,390.08	1,523.46	1,523.46	28,437.00
18-07-2024	GUDF-SIAO 1169	5.00	208.00	71,444.74	1,786.13	1,786.13	75,017.00
18-07-2024	GUDF-SIAO 1170	5.00	128.00	44,210.40	1,105.30	1,105.30	46,421.00
18-07-2024	GUDF-SIAO 1171	5.00	275.00	1,02,239.02	2,555.99	2,555.99	1,07,351.00
18-07-2024	GUDF-SIAO 1172	5.00	221.00	77,952.34	1,948.83	1,948.83	81,850.00
18-07-2024	GUDF-SIAO 1173	12.00	30.00	4,160.72	249.64	249.64	4,660.00
18-07-2024	GUDF-SIAO 1174	5.00	1.00	338.10	8.45	8.45	355.00
19-07-2024	GUDF-SIAO 1175	5.00	193.00	65,645.72	1,641.14	1,641.14	68,928.00
19-07-2024	GUDF-SIAO 1176	5.00	106.00	35,835.20	895.90	895.90	37,627.00
19-07-2024	GUDF-SIAO 1177	5.00	3.00	591.42	14.79	14.79	621.00
19-07-2024	GUDF-SIAO 1177	12.00	40.00	6,482.14	388.93	388.93	7,260.00
19-07-2024	GUDF-SIAO 1178	5.00	236.00	87,974.28	2,199.36	2,199.36	92,373.00
19-07-2024	GUDF-SIAO 1179	5.00	2.00	394.28	9.86	9.86	414.00
19-07-2024	GUDF-SIAO 1179	12.00	22.00	3,404.46	204.27	204.27	3,813.00
19-07-2024	GUDF-SIAO 1180	5.00	2.00	394.28	9.86	9.86	414.00
19-07-2024	GUDF-SIAO 1180	12.00	85.00	15,666.96	940.02	940.02	17,547.00
19-07-2024	GUDF-SIAO 1181	5.00	230.00	81,389.48	2,034.76	2,034.76	85,459.00
19-07-2024	GUDF-SIAO 1182	12.00	47.00	10,394.62	623.69	623.69	11,642.00
19-07-2024	GUDF-SIAO 1183	12.00	20.00	2,750.00	165.00	165.00	3,080.00
20-07-2024	GUDF-SIAO 1184	5.00	1.00	354.28	8.86	8.86	372.00
20-07-2024	GUDF-SIAO 1184	12.00	46.00	8,781.22	526.89	526.89	9,835.00
20-07-2024	GUDF-SIAO 1185	5.00	3.00	748.56	18.72	18.72	786.00
20-07-2024	GUDF-SIAO 1185	12.00	29.00	4,283.06	256.97	256.97	4,797.00
20-07-2024	GUDF-SIAO 1186	5.00	4.00	945.70	23.65	23.65	993.00
20-07-2024	GUDF-SIAO 1186	12.00	77.00	13,451.76	807.12	807.12	15,066.00
20-07-2024	GUDF-SIAO 1187	5.00	3.00	591.42	14.79	14.79	621.00
20-07-2024	GUDF-SIAO 1187	12.00	99.00	19,791.92	1,187.54	1,187.54	22,167.00
20-07-2024	GUDF-SIAO 1188	5.00	71.00	22,490.44	562.28	562.28	23,615.00
20-07-2024	GUDF-SIAO 1189	5.00	62.00	24,252.34	606.33	606.33	25,465.00
20-07-2024	GUDF-SIAO 1190	5.00	203.00	80,122.80	2,003.10	2,003.10	84,129.00
20-07-2024	GUDF-SIAO 1191	12.00	30.00	4,160.72	249.64	249.64	4,660.00
20-07-2024	GUDF-SIAO 1192	5.00	188.00	72,592.36	1,814.82	1,814.82	76,222.00
20-07-2024	GUDF-SIAO 1193	5.00	1.00	374.28	9.36	9.36	393.00
20-07-2024	GUDF-SIAO 1194	5.00	4.00	634.28	15.86	15.86	666.00
21-07-2024	GUDF-SIAO 1195	12.00	34.00	6,157.12	369.44	369.44	6,896.00
21-07-2024	GUDF-SIAO 1196	5.00	2.00	394.28	9.86	9.86	414.00
21-07-2024	GUDF-SIAO 1196	12.00	15.00	4,749.08	284.96	284.96	5,319.00
21-07-2024	GUDF-SIAO 1197	5.00	2.00	720.94	18.03	18.03	757.00
21-07-2024	GUDF-SIAO 1197	12.00	31.00	4,935.72	296.14	296.14	5,528.00
21-07-2024	GUDF-SIAO 1198	5.00	121.00	43,607.58	1,090.21	1,090.21	45,788.00
21-07-2024	GUDF-SIAO 1199	5.00	84.00	29,686.62	742.19	742.19	31,171.00
21-07-2024	GUDF-SIAO 1200	5.00	144.00	54,725.70	1,368.15	1,368.15	57,462.00
21-07-2024	GUDF-SIAO 1201	5.00	184.00	66,406.66	1,660.17	1,660.17	69,727.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
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DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
21-07-2024	GUDF-SIAO 1202	12.00	10.00	1,410.72	84.64	84.64	1,580.00
21-07-2024	GUDF-SIAO 1203	5.00	3.00	808.58	20.21	20.21	849.00
22-07-2024	GUDF-SIAO 1204	5.00	137.00	48,014.26	1,200.37	1,200.37	50,415.00
22-07-2024	GUDF-SIAO 1205	5.00	4.00	1,115.22	27.89	27.89	1,171.00
22-07-2024	GUDF-SIAO 1205	12.00	90.00	14,481.24	868.88	868.88	16,219.00
22-07-2024	GUDF-SIAO 1206	5.00	80.00	27,545.70	688.65	688.65	28,923.00
22-07-2024	GUDF-SIAO 1207	5.00	2.00	394.28	9.86	9.86	414.00
22-07-2024	GUDF-SIAO 1207	12.00	18.00	3,606.24	216.38	216.38	4,039.00
22-07-2024	GUDF-SIAO 1208	12.00	90.00	15,778.56	946.72	946.72	17,672.00
22-07-2024	GUDF-SIAO 1209	5.00	178.00	68,975.18	1,724.41	1,724.41	72,424.00
22-07-2024	GUDF-SIAO 1210	12.00	47.00	7,384.80	443.10	443.10	8,271.00
22-07-2024	GUDF-SIAO 1211	5.00	213.00	80,936.16	2,023.42	2,023.42	84,983.00
22-07-2024	GUDF-SIAO 1212	12.00	30.00	4,160.72	249.64	249.64	4,660.00
23-07-2024	GUDF-SIAO 1213	5.00	157.00	64,101.88	1,602.56	1,602.56	67,307.00
23-07-2024	GUDF-SIAO 1214	5.00	54.00	18,993.28	474.86	474.86	19,943.00
23-07-2024	GUDF-SIAO 1215	5.00	164.00	63,580.92	1,589.54	1,589.54	66,760.00
23-07-2024	GUDF-SIAO 1216	5.00	194.00	68,472.34	1,711.83	1,711.83	71,896.00
23-07-2024	GUDF-SIAO 1217	5.00	3.00	748.56	18.72	18.72	786.00
23-07-2024	GUDF-SIAO 1217	12.00	61.00	13,579.42	814.79	814.79	15,209.00
23-07-2024	GUDF-SIAO 1218	5.00	1.00	366.66	9.17	9.17	385.00
23-07-2024	GUDF-SIAO 1218	12.00	21.00	4,699.10	281.95	281.95	5,263.00
23-07-2024	GUDF-SIAO 1219	5.00	2.00	394.28	9.86	9.86	414.00
23-07-2024	GUDF-SIAO 1219	12.00	54.00	8,352.70	501.15	501.15	9,355.00
23-07-2024	GUDF-SIAO 1220	12.00	36.00	7,096.42	425.79	425.79	7,948.00
23-07-2024	GUDF-SIAO 1221	12.00	20.00	2,750.00	165.00	165.00	3,080.00
23-07-2024	GUDF-SIAO 1222	12.00	2.00	446.42	26.79	26.79	500.00
23-07-2024	GUDF-SIAO 1223	12.00	2.00	446.42	26.79	26.79	500.00
23-07-2024	GUDF-SIAO 1224	5.00	4.00	5,344.76	133.62	133.62	5,612.00
24-07-2024	GUDF-SIAO 1225	5.00	196.00	77,673.30	1,941.85	1,941.85	81,557.00
24-07-2024	GUDF-SIAO 1226	5.00	78.00	23,091.38	577.31	577.31	24,246.00
24-07-2024	GUDF-SIAO 1227	5.00	155.00	67,107.60	1,677.70	1,677.70	70,463.00
24-07-2024	GUDF-SIAO 1228	5.00	237.00	85,360.94	2,134.03	2,134.03	89,629.00
24-07-2024	GUDF-SIAO 1229	5.00	4.00	945.70	23.65	23.65	993.00
24-07-2024	GUDF-SIAO 1229	12.00	81.00	15,300.84	918.08	918.08	17,137.00
24-07-2024	GUDF-SIAO 1230	5.00	1.00	197.14	4.93	4.93	207.00
24-07-2024	GUDF-SIAO 1230	12.00	17.00	3,236.60	194.20	194.20	3,625.00
24-07-2024	GUDF-SIAO 1231	5.00	2.00	394.28	9.86	9.86	414.00
24-07-2024	GUDF-SIAO 1231	12.00	62.00	9,953.56	597.22	597.22	11,148.00
24-07-2024	GUDF-SIAO 1232	5.00	5.00	985.72	24.64	24.64	1,035.00
24-07-2024	GUDF-SIAO 1232	12.00	116.00	23,208.82	1,392.59	1,392.59	25,994.00
24-07-2024	GUDF-SIAO 1233	12.00	30.00	4,160.72	249.64	249.64	4,660.00
24-07-2024	GUDF-SIAO 1234	5.00	2.00	114.28	2.86	2.86	120.00
24-07-2024	GUDF-SIAO 1234	12.00	1.00	172.32	10.34	10.34	193.00
25-07-2024	GUDF-SIAO 1235	5.00	2.00	394.28	9.86	9.86	414.00
25-07-2024	GUDF-SIAO 1235	12.00	33.00	5,569.62	334.19	334.19	6,238.00
25-07-2024	GUDF-SIAO 1236	5.00	1.00	197.14	4.93	4.93	207.00
25-07-2024	GUDF-SIAO 1236	12.00	19.00	4,390.16	263.42	263.42	4,917.00
25-07-2024	GUDF-SIAO 1237	5.00	4.00	958.08	23.96	23.96	1,006.00
25-07-2024	GUDF-SIAO 1237	12.00	62.00	11,609.80	696.60	696.60	13,003.00
25-07-2024	GUDF-SIAO 1238	5.00	7.00	1,706.66	42.67	42.67	1,792.00
25-07-2024	GUDF-SIAO 1238	12.00	91.00	21,261.52	1,275.74	1,275.74	23,813.00
25-07-2024	GUDF-SIAO 1239	5.00	166.00	62,997.08	1,574.96	1,574.96	66,147.00

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DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
25-07-2024	GUDF-SIAO 1240	5.00	75.00	26,210.42	655.29	655.29	27,521.00
25-07-2024	GUDF-SIAO 1241	5.00	164.00	61,969.50	1,549.25	1,549.25	65,068.00
25-07-2024	GUDF-SIAO 1242	5.00	201.00	73,277.08	1,831.96	1,831.96	76,941.00
25-07-2024	GUDF-SIAO 1243	12.00	20.00	2,750.00	165.00	165.00	3,080.00
25-07-2024	GUDF-SIAO 1244	5.00	1.00	102.86	2.57	2.57	108.00
25-07-2024	GUDF-SIAO 1245	5.00	1.00	102.86	2.57	2.57	108.00
26-07-2024	GUDF-SIAO 1246	5.00	2.00	394.28	9.86	9.86	414.00
26-07-2024	GUDF-SIAO 1246	12.00	68.00	13,098.18	785.91	785.91	14,670.00
26-07-2024	GUDF-SIAO 1247	5.00	5.00	985.72	24.64	24.64	1,035.00
26-07-2024	GUDF-SIAO 1247	12.00	79.00	16,118.68	967.16	967.16	18,053.00
26-07-2024	GUDF-SIAO 1248	5.00	5.00	985.72	24.64	24.64	1,035.00
26-07-2024	GUDF-SIAO 1248	12.00	82.00	14,051.74	843.13	843.13	15,738.00
26-07-2024	GUDF-SIAO 1249	5.00	175.00	63,124.70	1,578.15	1,578.15	66,281.00
26-07-2024	GUDF-SIAO 1250	5.00	87.00	29,692.34	742.33	742.33	31,177.00
26-07-2024	GUDF-SIAO 1251	5.00	176.00	66,697.12	1,667.44	1,667.44	70,032.00
26-07-2024	GUDF-SIAO 1252	5.00	214.00	82,081.84	2,052.08	2,052.08	86,186.00
26-07-2024	GUDF-SIAO 1253	12.00	30.00	4,160.72	249.64	249.64	4,660.00
27-07-2024	GUDF-SIAO 1254	12.00	60.00	11,203.56	672.22	672.22	12,548.00
27-07-2024	GUDF-SIAO 1255	5.00	4.00	958.08	23.96	23.96	1,006.00
27-07-2024	GUDF-SIAO 1255	12.00	24.00	4,138.40	248.30	248.30	4,635.00
27-07-2024	GUDF-SIAO 1256	5.00	5.00	985.72	24.64	24.64	1,035.00
27-07-2024	GUDF-SIAO 1256	12.00	68.00	13,246.42	794.79	794.79	14,836.00
27-07-2024	GUDF-SIAO 1257	5.00	5.00	985.72	24.64	24.64	1,035.00
27-07-2024	GUDF-SIAO 1257	12.00	69.00	14,127.62	847.69	847.69	15,823.00
27-07-2024	GUDF-SIAO 1258	5.00	81.00	30,983.78	774.61	774.61	32,533.00
27-07-2024	GUDF-SIAO 1259	5.00	165.00	61,376.12	1,534.44	1,534.44	64,445.00
27-07-2024	GUDF-SIAO 1260	5.00	203.00	66,294.28	1,657.36	1,657.36	69,609.00
27-07-2024	GUDF-SIAO 1261	5.00	190.00	73,904.70	1,847.65	1,847.65	77,600.00
27-07-2024	GUDF-SIAO 1262	12.00	20.00	2,750.00	165.00	165.00	3,080.00
28-07-2024	GUDF-SIAO 1263	5.00	2.00	720.94	18.03	18.03	757.00
28-07-2024	GUDF-SIAO 1263	12.00	37.00	8,385.72	503.14	503.14	9,392.00
28-07-2024	GUDF-SIAO 1264	5.00	5.00	1,312.36	32.82	32.82	1,378.00
28-07-2024	GUDF-SIAO 1264	12.00	88.00	16,989.24	1,019.38	1,019.38	19,028.00
28-07-2024	GUDF-SIAO 1265	12.00	67.00	12,908.02	774.49	774.49	14,457.00
28-07-2024	GUDF-SIAO 1266	5.00	150.00	50,278.06	1,256.97	1,256.97	52,792.00
28-07-2024	GUDF-SIAO 1267	5.00	87.00	34,790.44	869.78	869.78	36,530.00
28-07-2024	GUDF-SIAO 1268	5.00	201.00	67,994.24	1,699.88	1,699.88	71,394.00
28-07-2024	GUDF-SIAO 1269	5.00	201.00	70,913.32	1,772.84	1,772.84	74,459.00
28-07-2024	GUDF-SIAO 1270	12.00	30.00	4,160.72	249.64	249.64	4,660.00
29-07-2024	GUDF-SIAO 1271	5.00	1.00	366.66	9.17	9.17	385.00
29-07-2024	GUDF-SIAO 1271	12.00	68.00	13,556.22	813.39	813.39	15,183.00
29-07-2024	GUDF-SIAO 1272	5.00	2.00	394.28	9.86	9.86	414.00
29-07-2024	GUDF-SIAO 1272	12.00	30.00	5,167.86	310.07	310.07	5,788.00
29-07-2024	GUDF-SIAO 1273	5.00	3.00	591.42	14.79	14.79	621.00
29-07-2024	GUDF-SIAO 1273	12.00	97.00	18,464.22	1,107.89	1,107.89	20,680.00
29-07-2024	GUDF-SIAO 1274	5.00	1.00	366.66	9.17	9.17	385.00
29-07-2024	GUDF-SIAO 1274	12.00	72.00	14,932.98	896.01	896.01	16,725.00
29-07-2024	GUDF-SIAO 1275	5.00	149.00	42,123.76	1,053.12	1,053.12	44,230.00
29-07-2024	GUDF-SIAO 1276	5.00	100.00	30,947.60	773.70	773.70	32,495.00
29-07-2024	GUDF-SIAO 1277	5.00	222.00	80,925.70	2,023.15	2,023.15	84,972.00
29-07-2024	GUDF-SIAO 1278	5.00	200.00	71,331.36	1,783.32	1,783.32	74,898.00
29-07-2024	GUDF-SIAO 1279	12.00	20.00	2,750.00	165.00	165.00	3,080.00

**SKS Sales Made by TRAVEL FOOD SERVICES (CHENNAI) PVT LTD FOR THE PERIOD
01 JULY TO 31st JULY-2024- HSN**

DATE	INVOICE NO	GST Rate	Total Qty	Gross Taxable	CGST	SGST	TFS Payable Amount
30-07-2024	GUDF-SIAO 1280	5.00	170.00	56,030.42	1,400.79	1,400.79	58,832.00
30-07-2024	GUDF-SIAO 1281	5.00	76.00	23,844.70	596.15	596.15	25,037.00
30-07-2024	GUDF-SIAO 1282	5.00	272.00	1,02,556.16	2,563.92	2,563.92	1,07,684.00
30-07-2024	GUDF-SIAO 1283	5.00	231.00	87,297.14	2,182.43	2,182.43	91,662.00
30-07-2024	GUDF-SIAO 1284	5.00	1.00	366.66	9.17	9.17	385.00
30-07-2024	GUDF-SIAO 1284	12.00	59.00	10,918.74	655.13	655.13	12,229.00
30-07-2024	GUDF-SIAO 1285	5.00	3.00	591.42	14.79	14.79	621.00
30-07-2024	GUDF-SIAO 1285	12.00	58.00	9,901.80	594.10	594.10	11,090.00
30-07-2024	GUDF-SIAO 1286	5.00	3.00	591.42	14.79	14.79	621.00
30-07-2024	GUDF-SIAO 1286	12.00	68.00	11,449.98	687.01	687.01	12,824.00
30-07-2024	GUDF-SIAO 1287	12.00	30.00	4,160.72	249.64	249.64	4,660.00
31-07-2024	GUDF-SIAO 1288	5.00	121.00	36,830.42	920.79	920.79	38,672.00
31-07-2024	GUDF-SIAO 1289	5.00	67.00	22,130.42	553.29	553.29	23,237.00
31-07-2024	GUDF-SIAO 1290	5.00	189.00	73,695.20	1,842.40	1,842.40	77,380.00
31-07-2024	GUDF-SIAO 1291	5.00	211.00	82,321.82	2,058.09	2,058.09	86,438.00
31-07-2024	GUDF-SIAO 1292	5.00	4.00	945.70	23.65	23.65	993.00
31-07-2024	GUDF-SIAO 1292	12.00	52.00	10,458.02	627.49	627.49	11,713.00
31-07-2024	GUDF-SIAO 1293	5.00	1.00	197.14	4.93	4.93	207.00
31-07-2024	GUDF-SIAO 1293	12.00	27.00	3,695.56	221.72	221.72	4,139.00
31-07-2024	GUDF-SIAO 1294	5.00	3.00	591.42	14.79	14.79	621.00
31-07-2024	GUDF-SIAO 1294	12.00	84.00	13,985.66	839.17	839.17	15,664.00
31-07-2024	GUDF-SIAO 1295	5.00	5.00	985.72	24.64	24.64	1,035.00
31-07-2024	GUDF-SIAO 1295	12.00	56.00	10,406.24	624.38	624.38	11,655.00
31-07-2024	GUDF-SIAO 1296	12.00	10.00	1,339.28	80.36	80.36	1,500.00
31-07-2024	GUDF-SIAO 1297	5.00	61.00	25,213.32	630.34	630.34	26,474.00
31-07-2024	GUDF-SIAO 1297	12.00	48.00	8,828.58	529.71	529.71	9,888.00
Grand Total			31,218.00	96,93,895.02	3,10,572.49	3,10,572.49	1,03,15,040.00

09/08/2024