

**TAX INVOICE****STEP-IN ASSOCIATES**

#9,(Old #5),General Swamy Naicken Street, (Near Zambazaar Market), Triplicane, Chennai -600 005.

Phone No.044-28482011, Mobile No.76678 30300 Email. stepin0712@gmail.com

**GSTIN No. 33AKIPJ3275A1ZL****FSSAI NO : 12421002000577****Details of Receiver (Billed to)**  
**TRAVEL FOOD SERVICES PVT LTD**OLD KAMRAJ DOMESTIC TERMINAL,  
LINK BUILDING,TIRISULAM,  
CHENNAI-600 027  
Tamil Nadu  
State Code. 33  
**GSTIN No. 33AAECT8192M1ZS****Details of Consignee (Shipped to)**  
**TRAVEL FOOD SERVICES PVT LTD**OLD KAMRAJ DOMESTIC TERMINAL,  
LINK BUILDING,TIRISULAM,  
CHENNAI-600 027  
Tamil NaduINVOICE No. **2022001468**

INVOICE Dt. :15/12/2022

Mode of Transport : **Road**

Vehicle No. TN 06 Q 6553

S.No	Description of Goods	HSN Code	Qty	Rate	GST %	Total Amt
1	BRITANNIA GOOD DAY 30G	19053100	2160.00	4.26	18	10,857.89
2	OHMS NANNARI 700ML	2008	60.00	125.00	18	8,850.00
3	GLUTIN 1KG	11090000	25.00	222.00	5	5,827.50
4	CUSTARD POWDER 1KG	21069080	25.00	70.00	18	2,065.00
5	CARAMEL 1KG	17029040	20.00	100.00	18	2,360.00
6	OPAL SALAD OIL 500ML	15121910	60.00	107.00	5	6,741.00
7	ICING SUGAR 1KG	1701	50.00	65.00	5	3,412.50
8	RICE PORI 1KG	1904	21.00	85.00	0	1,785.00
9	DRY GRAM SPLIT 1KG	0713	150.00	82.00	0	12,300.00
10	BLACK CHANNA 1KG	07132000	100.00	64.50	0	6,450.00
11	SULTANA 1KG	08062010	20.00	169.00	5	3,549.00
12	WHITE PEAS 1KG	07133300	90.00	94.00	0	8,460.00
13	GREEN MOONG WHOLE 1KG	07133100	55.00	95.00	0	5,225.00

**Invoice Total In Words :** Rupees Seventy Seven Thousand Eight Hundred Eighty Two and Paise Eighty Nine Only**Total Taxable Amount** : 73,271.60**CGST Amount** : 2,305.64**SGST Amount** : 2,305.64**Cess Amount 12%** : 0.00**FREIGHT Amount** : 0.00**NET AMOUNT** : **77,882.89**

Gst%	GST Amount	CGST	SGST	EXCEMPTED
0%				34,220.00
3%	0.00	0.00	0.00	
5%	18,600.00	465.00	465.00	
12%	0.00	0.00	0.00	
18%	20,451.60	1,840.64	1,840.64	
28%	0.00	0.00	0.00	

**Bank Details :****ICICI BANK, Adyar - CHENNAI - 600 020**

A/c.No.035005007708 IFS Code - ICIC00350

**Terms & Conditions**

1. Payment should be made in 15 Days
2. Goods once sold wil not be taken back or exchanged.
3. All transactions are subject to chennai jusisdiction
4. Cheque Return Charges applicable

Certified that the Particulard given above are true and correct and the amount indicated

Receiver's Signature and Seal

For **STEP IN ASSOCIATES**

Authorised Signatory

SRI GANESHAYA NAMAH

## TAX INVOICE

SRI BHAIKAVAY NAMAH

## STEP-IN ASSOCIATES

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GSTIN No. 33AKIPJ3275A1ZL

FSSAI NO : 12421002000577

Details of Receiver (Billed to)  
TRAVEL FOOD SERVICES PVT LTDDetails of Consignee (Shipped to)  
TRAVEL FOOD SERVICES PVT LTD

INVOICE No. 2022001468

INVOICE Dt. :15/12/2022

OLD KAMRAJ DOMESTIC TERMINAL,  
LINK BUILDING,TIRISULAM,  
CHENNAI-600 027OLD KAMRAJ DOMESTIC TERMINAL,  
LINK BUILDING,TIRISULAM,  
CHENNAI-600 027

Mode of Transport : Road

Tamil Nadu

Tamil Nadu

Vehicle No. TN 06 Q 6553

State Code. 33

GSTIN No. 33AAECT8192M1ZS

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NO RETURN  
EXCHANGE

Invoice Total in Words : Rupees Seventy Seven Thousand Eight Hundred Eighty Two and Paise Eighty Nine Only

Total Taxable Amount : 73,271.60

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28%	0.00	0.00	0.00	

CGST Amount : 2,305.64

SGST Amount : 2,305.64

Cess Amount 12% : 0.00

FREIGHT Amount : 0.00

NET AMOUNT : 77,882.89

Bank Details :

Axis Bank Ltd, Triplicane - CHENNAI - 600 005

A/c.No.913020027064673 IFS Code - UTIB0001618

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Certified that the Particulard given above are true and correct and the amount indicated

Receiver's Signature and Seal

For STEP IN ASSOCIATES

Step-In Associates  
CHENNAI-5. Ph. 044 48597412

Authorised Signatory





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

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Freight Amt 0  
Other Charges 0  
Net Total 77,882.89

GST%	CGST	SGST	
5	465.00	465.00	
18	1840.64	1840.64	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase