Tax Invoice

e-Invoice

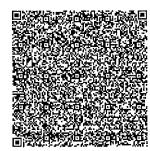
IRN

: 65d498bdf1ecd6fcdcec31dd8eda9311bad41ddb18f289ae-

bd1bf6b0ea0f6860 : 152417964714243

Ack No. : 1524

Ack Date : 13-May-24





TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE

Sri Towers, 2nd Floor,

No.34, Developed Plot (South Phase),

Guindy Industrial Estate, Chennai - 600 032

GSTIN/UIN: 33AAHCT9174C1ZA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd

Next to S2 Airport Police Station, Chennal International Airport,

Chennai 600027

GSTIN/UIN

: 33AAECT8192M1ZS

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
62	13-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms	of	Deli	very
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SI No.			HSN/SAC	Quantity	Rate	per	Amount
1	Apex First Responder Training		999293	1 batch	25,423.73	batch	25,423.73
	Less :	CGST @ 9% SGST @ 9% Rounded Off			9 9	%	2,288.14 2,288.14 (-)0.01
Ϊ		Total		1 batch			₹ 30,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Only

True Timey Thousand Only	•						
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	· Value	Rate	Amount	Rate	Amount	Tax Amount	
999293	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28	
Total			2,288.14		2,288.14	4,576.28	

Tax Amount (in words): INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only

Company's Bank Details

A/c Holder's Name : TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE

Bank Name : State Bank of India - Guindy

A/c No. : 39564905908

Branch & IFS Code : Guindy & SBIN0000956

for TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE

Declaration

Please print this invoice only if necessary to help save paper

FRT program(Upcoming) against PO No.TFSCPL/PO/24-25

and protect the environment.

/000042 dated 10-04-2024

CHENNAI A 3HO

Akshitha A

Authorised Signatory