

Tax Invoice

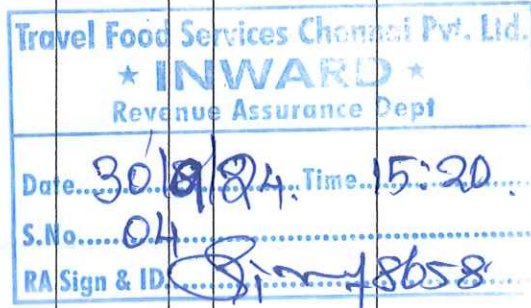
e-Invoice



IRN : 94d7a0c6b468ee90a9fcd05740be359794d-
b4e3274735d9a322db073c7793da
Ack No. : 152419378850496
Ack Date : 30-Sep-24

Udhay Equipments Pvt Ltd #52 & 53 Anna Industrial Estate Mettukuppam, Vanagaram Chennai- 600095 GSTIN/UIN: 33AAACU2748N1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : udhayequipment@yahoo.com	Invoice No. TN/UE/320/24-25	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Chennai Private Ltd STO_Stores, Ground Floor, Second Floor Third Floor & City Side Kamaraj Domestic Terminal Chennai Airport Tirusula, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. CHN/PO/22-23/006055	Dated 31-Mar-23
Buyer (Bill to) Travel Food Services Chennai Private Ltd STO_Stores, Ground Floor, Second Floor Third Floor & City Side Kamaraj Domestic Terminal Chennai Airport Tirusula, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN10AB1884
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Work Table With Sink & Cross Pipe Size:1060 x 610 x 850 +150mm Output CGST @ 9% Output SGST @ 9%	7324	1 Nos	19,895.00	Nos	19,895.00
					9%	1,790.55
					9%	1,790.55
Total			1 Nos			₹ 23,476.10



Amount Chargeable (in words) **INR Twenty Three Thousand Four Hundred Seventy Six and Ten paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7324	19,895.00	9%	1,790.55	9%	1,790.55	3,581.10
Total	19,895.00		1,790.55		1,790.55	3,581.10

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty One and Ten paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Udhay Equipments Pvt Ltd
 [Signature]
 Authorised Signatory