

TAX INVOICE

Duplicate

V-Three Hospitality Equipment
 No.6 . Pete chennappa Indl Estate , Kamakshipalya
 Bangalore -560079

Invoice No :113 Date:09/08/2024

GSTIN No: 29AAJFV1467H1ZR
 CST No
 Date:

To,
 M/s TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Ground Floor, Second Floor, Third Floor And City Side,
 Anna International Terminal, Chennai Airport, Tirusulam,
 Chennai, Tamil Nadu,600027

P.O:TFSCPL/PO/24-25/000347 Date:08/08/2024

W.O.No.....Date.....

GSTIN No. 33AAECT8192M1ZS

SI No	Description	Quantity in nos	Rate	Amount
1	SS Tables 1500 x 1000 x 760	8	18,000.00	144,000.00
2	Transportation	1	10,000.00	10,000.00
9				
TOTAL				154,000.00
IGST @ 18 %				27,720.00
Grand Total in Rs				181,720.00

HSN CODE : 84241000



Rupees in words:
 One Lakh Eighty One Thousand Seven Hundred and Twenty Only.

For, V-Three Hospitality Equipment



Authorized signatory

Date: 10/8/24 Time: 11:55
 S.No: 65
 RA Sign & ID: Dyarun 7437

Pravin Offire
Staff Captain