

## Tax Invoice



**VELCHAKRA COFFEE PRIVATE LIMITED**  
 NO.16/31,KANDAPPA CHETTY STREET  
 KOTHAWAL BAZAAR  
 CHENNAI  
 FSSAI REG NO.12418002006565  
 GSTIN/UIN: 33AAECV9442N1ZT  
 State Name : Tamil Nadu, Code : 33  
 CIN: U55101TN2014PTC098066  
 E-Mail : audits.psm@gmail.com

Invoice No. <b>00133/ 24-25</b>	Dated <b>7-May-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

**Travel Food Services (Chennai) Pvt Ltd**  
 Terminal Link Building 1 St Floor,  
 Chennai Airport, Meenambakkam  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MILK</b>	040211				<b>15,76,725.00</b>
2	<b>COFFEE &amp; TEA POWDER</b>	0901111				<b>3,00,329.00</b>
3	<b>SNACKS @ 18 %</b>	16010000				<b>1,78,161.00</b>
						<b>20,55,215.00</b>
	<b>TN-SGST @ 2.5%</b>			2.50 %		<b>7,508.23</b>
	<b>CGST @ 2.5%</b>			2.50 %		<b>7,508.23</b>
	<b>TN-SGST @ 9%</b>			9 %		<b>16,034.49</b>
	<b>CGST @ 9%</b>			9 %		<b>16,034.49</b>
	<b>Less :</b>					<b>(-).0.44</b>
	<b>Total</b>					<b>₹ 21,02,300.00</b>

Amount Chargeable (in words)

**INR Twenty One Lakh Two Thousand Three Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,76,725.00	0%		0%		
3,00,329.00	2.50%	7,508.23	2.50%	7,508.23	15,016.46
1,78,161.00	9%	16,034.49	9%	16,034.49	32,068.98
<b>Total: 20,55,215.00</b>		<b>23,542.72</b>		<b>23,542.72</b>	<b>47,085.44</b>

Tax Amount (in words) : **INR Forty Seven Thousand Eighty Five and Forty Four paise Only**

Remarks:

Being Supply of milk, Coffee & Tea powder, Snacks  
 to Travel Foods Chennai-April 2024

Company's PAN : **AAECV9442N**

Declaration

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

for **VELCHAKRA COFFEE PRIVATE LIMITED**

  
 Authorized Signatory

This is a Computer Generated Invoice