

## Tax Invoice

 <p><b>VELCHAKRA COFFEE PRIVATE LIMITED</b>          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</p>	Invoice No. <b>00203/ 24-25</b>	Dated <b>6-Jun-24</b>	
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) <b>Travel Food Services (Chennai) Pvt Ltd</b> Terminal Link Building 1 St Floor, Chennai Airport, Meenambakkam GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MILK	040211				<b>18,41,075.00</b>
2	COFFEE & TEA POWDER	0901111				<b>3,50,681.00</b>
3	SNACKS @ 18 %	16010000				<b>2,08,031.00</b>
						<b>23,99,787.00</b>
	<b>TN-SGST @ 2.5%</b>			2.50 %		<b>8,767.03</b>
	<b>CGST @ 2.5%</b>			2.50 %		<b>8,767.03</b>
	<b>TN-SGST @ 9%</b>			9 %		<b>18,722.79</b>
	<b>CGST @ 9%</b>			9 %		<b>18,722.79</b>
	<b>Rounded Off</b>					<b>0.36</b>
	<b>Total</b>					<b>₹ 24,54,767.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Four Lakh Fifty Four Thousand Seven Hundred Sixty Seven Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,41,075.00	0%		0%		
3,50,681.00	2.50%	8,767.03	2.50%	8,767.03	17,534.06
2,08,031.00	9%	18,722.79	9%	18,722.79	37,445.58
<b>Total: 23,99,787.00</b>		<b>27,489.82</b>		<b>27,489.82</b>	<b>54,979.64</b>

Tax Amount (in words) : **INR Fifty Four Thousand Nine Hundred Seventy Nine and Sixty Four paise Only**

Remarks:

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

  
Authorised Signatory

This is a Computer Generated Invoice