

## 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>00276/ 24-25</b>	Dated <b>8-Jul-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)  
**Travel Food Services (Chennai) Pvt Ltd**  
 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	Quahty	Rate	per	Amount
1	MILK	040211				21,72,327.00
2	COFFEE & TEA POWDER	0901111				4,13,777.00
3	SNACKS @ 18 %	16010000				2,45,460.00
						28,31,564.00
	<b>TN-SGST @ 2.5%</b>			2.50 %		10,344.43
	<b>CGST @ 2.5%</b>			2.50 %		10,344.43
	<b>TN-SGST @ 9%</b>			9 %		22,091.40
	<b>CGST @ 9%</b>			9 %		22,091.40
	<b>Rounded Off</b>					0.34
	<b>Total</b>					<b>₹ 28,96,436.00</b>

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

**INR Twenty Eight Lakh Ninety Six Thousand Four Hundred Thirty Six Only**

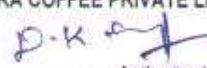
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,72,327.00	0%		0%		
4,13,777.00	2.50%	10,344.43	2.50%	10,344.43	20,688.86
2,45,460.00	9%	22,091.40	9%	22,091.40	44,182.80
<b>Total: 28,31,564.00</b>		<b>32,435.83</b>		<b>32,435.83</b>	<b>64,871.66</b>

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Seventy One and Sixty Six paise Only**

Remarks:  
 Being Supply of milk, Coffee & Tea powder, Snacks  
 to Travel Foods Chennai-June 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