

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. 00343/ 24-25	Dated 7-Aug-24
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	MILK	040211				24,42,551.00
2	COFFEE & TEA POWDER	0901111				4,65,248.00
3	SNACKS @ 18 %	16010000				2,75,994.00
						31,83,793.00
	TN-SGST @ 2.5%			2.50	%	11,631.20
	CGST @ 2.5%			2.50	%	11,631.20
	TN-SGST @ 9%			9	%	24,839.46
	CGST @ 9%			9	%	24,839.46
	Rounded Off					0.68
	Total					₹ 32,56,735.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Fifty Six Thousand Seven Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,42,551.00	0%		0%		
4,65,248.00	2.50%	11,631.20	2.50%	11,631.20	23,262.40
2,75,994.00	9%	24,839.46	9%	24,839.46	49,678.92
Total: 31,83,793.00		36,470.66		36,470.66	72,941.32

Tax Amount (in words) : **INR Seventy Two Thousand Nine Hundred Forty One and Thirty Two paise Only**

Remarks:

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