

**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>00420/ 24-25</b>	Dated <b>6-Sep-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	MILK	040211				19,32,244.00
2	COFFEE & TEA POWDER	0901111				3,68,046.00
3	SNACKS @ 18 %	16010000				2,18,333.00
						25,18,623.00
				2.50 %		9,201.15
				2.50 %		9,201.15
				9 %		19,649.97
				9 %		19,649.97
						(-).024
						<b>₹ 25,76,325.00</b>

TN-SGST @ 2.5%  
 CGST @ 2.5%  
 TN-SGST @ 9%  
 CGST @ 9%  
 Rounded Off

Less :

Total

E. & O.E

Amount Chargeable (in words)

**INR Twenty Five Lakh Seventy Six Thousand Three Hundred Twenty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,32,244.00	0%		0%		18,402.30
3,68,046.00	2.50%	9,201.15	2.50%	9,201.15	39,299.94
2,18,333.00	9%	19,649.97	9%	19,649.97	57,702.24
<b>Total: 25,18,623.00</b>		<b>28,851.12</b>		<b>28,851.12</b>	

Tax Amount (in words) : **INR Fifty Seven Thousand Seven Hundred Two and Twenty Four paise Only**

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