

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. 00504/ 24-25	Dated 7-Oct-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 Pvt Ltd
 Food and beverages Outlets, Madurai Railway Station,
 Madurai, Tamil Nadu, 625016
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MILK	040211				12,48,898.00
2	COFFEE & TEA POWDER	0901111				2,37,885.00
3	SNACKS @ 18 %	16010000				1,41,118.00
						16,27,901.00
	TN-SGST @ 2.5%			2.50	%	5,947.13
	CGST @ 2.5%			2.50	%	5,947.13
	TN-SGST @ 9%			9	%	12,700.62
	CGST @ 9%			9	%	12,700.62
	Rounded Off					0.50
	Total					₹ 16,65,197.00

Amount Chargeable (in words)

E & O.E

INR Sixteen Lakh Sixty Five Thousand One Hundred Ninety Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,48,898.00	0%		0%		
2,37,885.00	2.50%	5,947.13	2.50%	5,947.13	11,894.26
1,41,118.00	9%	12,700.62	9%	12,700.62	25,401.24
Total: 16,27,901.00		18,647.75		18,647.75	37,295.50

Tax Amount (in words)

INR Thirty Seven Thousand Two Hundred Ninety Five and Fifty paise Only

Remarks

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