

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. 00589/ 24-25 | Dated 11-Nov-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 | | | | 13,39,378.00 |
| 2 | COFFEE & TEA POWDER | 0901111 | | | | 2,55,120.00 |
| 3 | SNACKS @ 18 % | 16010000 | | | | 1,51,342.00 |
| | | | | | | 17,45,840.00 |
| | <i>TN-SGST @ 2.5%</i> | | | 2.50 % | | 6,378.00 |
| | <i>CGST @ 2.5%</i> | | | 2.50 % | | 6,378.00 |
| | <i>TN-SGST @ 9%</i> | | | 9 % | | 13,620.78 |
| | <i>CGST @ 9%</i> | | | 9 % | | 13,620.78 |
| | <i>Rounded Off</i> | | | | | 0.44 |
| | Total | | | | | ₹ 17,85,838.00 |

Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Eighty Five Thousand Eight Hundred Thirty Eight Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 13,39,378.00 | 0% | | 0% | | |
| 2,55,120.00 | 2.50% | 6,378.00 | 2.50% | 6,378.00 | 12,756.00 |
| 1,51,342.00 | 9% | 13,620.78 | 9% | 13,620.78 | 27,241.56 |
| Total: | | 19,998.78 | | 19,998.78 | 39,997.56 |

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Ninety Seven and Fifty Six paise Only**

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