

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. 0064/ 24-25	Dated 6-Apr-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MILK	040211				17,69,774.00
2	COFFEE & TEA POWDER	0901111				3,37,100.00
3	SNACKS @ 18 %	16010000				1,99,974.00
						23,06,848.00
	TN-SGST @ 2.5%			2.50	%	8,427.50
	CGST @ 2.5%			2.50	%	8,427.50
	TN-SGST @ 9%			9	%	17,997.66
	CGST @ 9%			9	%	17,997.66
	Rounded Off					0.68
	Total					₹ 23,59,699.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty Nine Thousand Six Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,69,774.00	0%		0%		
3,37,100.00	2.50%	8,427.50	2.50%	8,427.50	16,855.00
1,99,974.00	9%	17,997.66	9%	17,997.66	35,995.32
Total: 23,06,848.00		26,425.16		26,425.16	52,850.32

Tax Amount (in words) : **INR Fifty Two Thousand Eight Hundred Fifty and Thirty Two paise Only**

Remarks:

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

Re: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:22 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Hi Madam

Require approval for brand partner invoices for Chennai:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Taxes (if any)	Round Off	Invoice Amount (Including Taxes)	Description of the Goods / Services
1	Adyar Anand Bhavan Sweets India Pvt Ltd	CR24429/1	3-Apr-2024	519,000	33,940		552,940	Food purchase for Jan-24 (Dom)
2	SPI Diners Pvt Ltd	SPIFT/178/23-24	31-Mar-2024	2,076,368	249,164		2,325,532	Food purchase for Mar-24
3	SPI Diners Pvt Ltd	SPIFT/179/23-24	31-Mar-2024	55,756	6,691		62,447	Food purchase for Mar-24
4	Wow Momo Foods Pvt Ltd	CHE/TI/25/000161	31-Mar-2024	428,071	21,404		449,475	Food purchase for Mar-24
5	Gourmet Popcornica LLP	TNSI/2425-00154	6-Apr-2024	1,916	230		2,146	Food purchase for Mar-24
6	Velchakra Coffee Pvt Ltd	0064/24-25	6-Apr-2024	2,306,848	52,850	0.68	2,359,699	Food purchase for Mar-24
7	Hatti Food And Beverages Pvt Ltd	SINV-KA-02647	31-Mar-2024	200,178	10,009		210,187	Food purchase for Mar-24

Thanks & Regards

Avirup Das

Finance Kolkata