



Tax Invoice
Wow Momo Foods Private Limited

Reshma Apartments, 324 MKN RD. Alandur, Chennai, Tamil Nadu Chennai - 600016 TM IND

GSTIN: 33AABCW6316K2Z9 FSSAI Code:

Original For Buyer

Place Of Supply:Tamilnadu

State Code:33

Details of Receiver(Billed To)

Name : Travel Food Services Pvt Ltd (Credit) Chennai
Address : Old Departure Terminal, 1st Floor, Link Building,Chennai International Airport, Chennai - 600027
TM
IND
City : Chennai
State Code : 33
PIN : 600027
GSTIN : 33AAECT8192M1ZS

Details Of Consignee(Shiped To)

Name : Travel Food Services Pvt Ltd (Credit) Chennai
Address : Old Departure Terminal, 1st Floor, Link Building,Chennai International Airport, Chennai - 600027
TM
IND
City : Chennai
State Code : 33
PIN : 600027
GSTIN : 33AAECT8192M1ZS

GST Invoice No : CHE/TI/25/005470
Invoice Date : 31-07-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 9fe2056f939d3c6ed16edd8695af183fb4abab416bb016677b22703fe3f1cf8d

S.No	Item Code	Description Of Goods/Service	HSN/ SAC Code	Order Qty	Inv Qty	Unit	Rate	Basic Value	Taxable Value	CGST		SGST/UTGST		IGST		CESS		TCS Amount	Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount		
1		Sale for the month of Jul-24	996331	1.000	1.000			8,35,575.46	8,35,575.46	2.50	20,889.39	2.50	20,889.39					0.00	8,77,354.24

Total				1.000	1.000			8,35,575.46	8,35,575.46	20,889.39	20,889.39								8,77,354.24
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Invoice Total (In Words) : Eight Lakh Seventy Seven Thousand Three Hundred Fifty Four and Twenty Four Paise Only

Freight	
Round off +/-	
Invoice Total	877354.24

Vehicle No:	Bilty Date :	System Doc No.:	For Wow Momo Foods Private Limited Authorised Signatory
Mode of Transport:	Transport Id :	Transporter's Name:	
Bilty No :	Distance :	E-Way Bill No.:	

NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

(Receiver's Signatory)