



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/25/006662
Invoice Date : 31-08-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 1f8740f691aaebe817a4295c45eff6bd7eef00e15dc50e8c3bbf788d669515c4

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		Sales for the month of Aug-24	996331	1.000	1.000			10,35,076.00	10,35,076.00	2.50	25,876.90	2.50	25,876.90					0.00	10,86,829.80

Total				1.000	1.000			10,35,076.00	10,35,076.00		25,876.90		25,876.90						10,86,829.80
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Invoice Total (In Words) : Ten Lakh Eighty Six Thousand Eight Hundred Twenty Nine and Eighty Paise Only

Freight	
Round off +/-	
Invoice Total	1086829.80

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)