

Tax Invoice Wow Momo Foods Private Limited

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

GSTIN: 33AABCW6316K2Z9 FSSAI Code:

: Travel Food Services Private Limited

Place Of Supply:Tamilnadu

State Code:33

Petails of Receiver(Billed To)	Details Of Consignee(Shiped To)

Address : Food and Beverage Outlets, Madurai Railway

: Travel Food Services Private Limited

Station, Madurai, Tamil Nadu Madurai, Madurai - 625016

: Madurai

IND

State Code : 33

Name

City

IRN

PIN : 625016

GSTIN

: 33AADCB2762L1ZP

City : Madurai

Name

Address

State Code : 33 PIN : 625016

GSTIN : 33AADCB2762L1ZP

: 70051065cdc2646ddc41c9ac239d42296e3695dad230de1a70d54350079175af

PO No:/ PO Date:

GST Invoice No

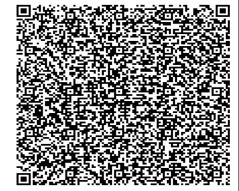
Invoice Date

: CHE/TI/25/010863

: 30-11-2024

Order Date Order No

Delivery No



For Wow Momo Foods Private Limited

Original For Buyer

9	S.No	Description Of Goods/Service	HSN/	Order	Inv	Unit	Rate	Basic	Taxable	(GST	SGS	T/UTGST	I	GST	C	CESS	TCS	Gross Val Inc Tax
			SAC Code	Qty	Qty			Value	Value	%	Amount	%	Amount	%	Amount	%	Amount	Amount	
	1	Sale for the month of November'24	996331	1.000	1.000			10,19,341.0 0	, ,	2.50	25,483.5 2	2.50	25,483.52					0.00	10,70,308.04

Total	1.000	1.000	10,19,341	10,19,341	25,483.52	25,483.52			10,70,308.04
			.00	.00					
	Freight								
Invoice Total (In Words): Ten Lakh Seventy Thousand Th	Round off +/-								
							Invoice Total		1070308.04

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be.

Vehicle No: Bilty Date: Mode of Transport: Transport Id:

Bilty No:

Transporter's Name:

System Doc No.:

E-Way Bill No.: **Authorised Signatory**

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

Distance:

(Receiver's Signatory)