



1.e-Invoice Details

IRN : c1d1a8be411390a2418662096e4449b8fa0 Ak.No : 152417606379234 Ak.Date & Time : 2024-04-06 12:44:00
a402d6c0c3454e22681ae323359fd

2.Transaction Details

Category : B2B Document No. : CHE/TI/25/000161 IGST On INTRA : N
Document Type : INV Document Date : 31-3-2024

3.Party Details

Supplier
GSTIN : 33AABCW6316K2Z9
Wow Momo Foods Private Limited
Reshma Apartments, 324 MKN RD. Alandur, Chennai, T
600016 Tamil Nadu

Dispatch From

Recipient
GSTIN : 33AAECT8192M1ZS
Travel Food Services Pvt Ltd_Chennai
Old Departure Terminal, 1st Floor, Link Building,Chennai
International Airport, Chennai
600027 Tamil Nadu

Ship To
GSTIN :
Travel Food Services Pvt Ltd_Chennai
Old Departure Terminal, 1st Floor, Link Building,Chennai
International Airport, Chennai
600027 Tamil Nadu

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs.)	Discount(Rs.)	Taxable Amount(Rs.)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs.)	Total
1	Sale for the month of Mar-24	996331	1	NOS	4,28,071.00	0.00	4,28,071.00	5.00+0.00 0.00	0.00	4,49,474.56

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4,28,071.00	10,701.78	10,701.78	0.00	0.00	0.00	0.00	0.00	0.00	4,49,474.56

5.E-Waybill Details

Eway Bill No: Eway Bill Date & Time: Valid Till Date & Time:

Generated By : 33AABCW6316K2Z9
Print Date & Time : 2024-04-06 12:44:31



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