



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_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(Shipped To)

Name : Travel Food Services Pvt Ltd_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/25/001322
Invoice Date : 30-04-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 7cda6c50b172a05390787f39c2ed9ddfad04134a667de72e97fa9ba661358583

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		Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount	
1		Sales for the month of April-24	996331	1.000	1.000			6,43,275.00	6,43,275.00	2.50	16,081.88	2.50	16,081.88					6,75,438.76
Total				1.000	1.000			6,43,275.00	6,43,275.00		16,081.88		16,081.88					6,75,438.76

Invoice Total (In Words) : Six Lakh Seventy Five Thousand Four Hundred Thirty Eight and Seventy Six Paise Only

Freight

Round off +/-

Invoice Total

675438.76

Vehicle No:

Bilty Date :

System Doc No.:

For Wow Momo Foods Private Limited

Mode of Transport:

Transport Id :

Transporter's Name:

Authorised Signatory

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)