



# Y.M. ENTERPRISES

DEALERS : Pipes & Pipe Fittings, B&M Socket Weld Fittings, Fastners, Welding Rods & General Order Suppliers.  
 STOCKISTS : M.S. Pipes, Square Tubes, M.S., Forged, Screwed / Buttweld Fittings, G.I., Fittings,  
 PVC Pipes & Fittings, Fastners & Entire range of Construction Items.  
**(ORIGINAL FOR RECIPIENT)**

Invoice No. 1105  
 Ref. No. 1105

Dated 17-Sep-24

e-Invoice

## GST INVOICE

IRN : c1d327b75c7a6663bf4ff987284cd0d0a0d4f65af1ee8-76c9c5598c991fc5eb2

Ack No. : 152419247325944

Ack Date : 17-Sep-24



Party : **Travel Food Services Chennai Pvt Ltd**  
 Ground Floor, Second Floor, Third Floor  
 And City Side, Anna International Terminal,  
 Chennai Airport, Thirusulam,  
 Chennai - 600027.

GSTIN/UIIN : 33AAECT8192M1ZS

State Name : Tamil Nadu, Code : 33

Order No.	Payment Terms	Dispatch Doc No.	Delivery Note				
TFSCPL/PO/24-25/000549 17-Sep-24	30 Days		1105 dt. 17-Sep-24				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cupboard Door Magnet	83016000	20 nos	24.00	nos		480.00
2	Door Closer	83026000	10 nos	1,740.00	nos		17,400.00
3	Asian Emulsion (Nos) Asian Royal LTR 9010	32089022	2 nos	2,324.00	nos		4,648.00
4	Enamel Paint (Ltr) Asian Yellow	32089029	2 Tin	1,110.00	Tin		2,220.00
5	Enamel Paint (Ltr) Asian Black	32089029	2 Tin	998.00	Tin		1,996.00
6	Dr Fix It 302 Super Letex	40021100	2 nos	1,500.00	nos		3,000.00
7	CPVC Elbow 3/4"	39172390	10 nos	18.00	nos		180.00
8	Cpvc Elbow 3/4"x1/2"	39172390	10 nos	68.50	nos		685.00
9	V Belt B 37	40101190	5 nos	228.00	nos		1,140.00
							31,749.00
							CGST SGST Round Off
							2,857.41
							2,857.41
							0.18
<b>Total</b>							<b>₹ 37,464.00</b>

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date... 17/9/24 ... Time... 13:05  
 S.No. .... 46  
 RA Sign & ID. .... [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
 INWARD  
 Date... 17/9/24 ... Time... 13:21  
 S.No. .... 312  
 Stores Sign & ID. .... [Signature]

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Sixty Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,749.00	9%	2,857.41	9%	2,857.41	5,714.82
<b>Total:</b>		<b>31,749.00</b>		<b>2,857.41</b>	<b>5,714.82</b>

Tax Amount (in words) : INR Five Thousand Seven Hundred Fourteen and Eighty Two paise Only

Company's GSTIN/UIIN : 33AACFY7745A1ZB

Company's PAN : AACFY7745A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Company's Bank Details

Bank Name : HDFC Bank Limited  
 A/c. No. : 59235253786110  
 IFS Code : HDFC0000166



H.O. : New # 47 (Old # 22), Muthumari Chetty Street, Chennai - 600 001.  
 B.O. : 1/12, Yakoob Complex, 4th Cross S.P. Road, Bangalore - 560 002.  
 E-mail : hn\_yme@yahoo.co.in