

GSTIN : 33AACFY7745A1ZB

TAX INVOICE

Off : 044 - 2526 8060 | 4500 2072

2521 0316

Cell : 98402 21750

98406 45475



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 / Butt-weld Fittings, G.I., Fittings,

PVC Pipes & Fittings, Fastners & Entire range of Construction Items.

(ORIGINAL FOR RECIPIENT)

Invoice No. 1106
Ref. No. 1106

Dated 17-Sep-24

e-Invoice

GST INVOICE

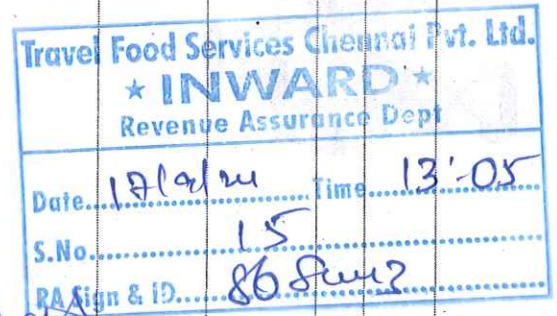
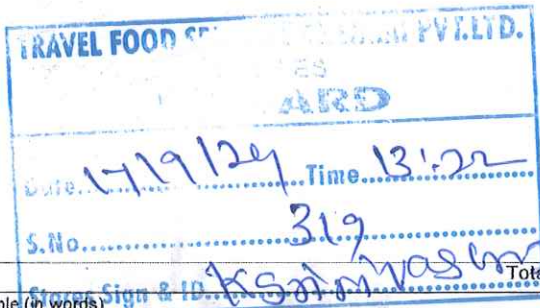


IRN : 157ca417b4601a04cadf9a0ed72e41b4a92b2bf64ecf-a3cabe279a5c0baa4277
Ack No. : 152419247408043
Ack Date : 17-Sep-24

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/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dr Fix It 302 Super Latex 5 Ltr Tin	40021100	3 nos	1,500.00	nos		4,500.00	
							CGST 405.00 SGST 405.00	
Total							3 nos	₹ 5,310.00

Amount Chargeable (in words) : INR Five Thousand Three Hundred Ten Only



Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,500.00	9%	405.00	9%	405.00	810.00
Total:		405.00		405.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only
Company's GSTIN/UIN : 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.



Company's Bank Details
Bank Name : HDFC Bank Limited
A/c. No. : 59235253786110
IFS Code : HDFC0000166



This is a Computer Generated Invoice

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