



# 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. 182

Ref. No. 182

Dated 30-Apr-24

## GST INVOICE

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

GSTIN/UIN : 33AAECT8192M1ZS

State Name : Tamil Nadu, Code : 33

Order No.	Payment Terms	Dispatch Doc No.	Delivery Note				
TFSCPL/PO/24-25/000145 29-Apr-24	30 Days		182 dt. 30-Apr-24				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPVC Coupling 19.5mm	39172390	10 nos	16.00	nos		160.00
2	Cpvc Elbow 19.05mm	39172390	10 nos	19.00	nos		190.00
3	Cpvc Pipe(Length) 19.05mm	39172390	2 length	480.00	length		960.00
4	CPVC Tee 19.05mm	39172390	10 nos	31.00	nos		310.00
5	Cpvc Coupling 1"	39172390	10 nos	25.00	nos		250.00
6	CPVC Elbow 1"	39172390	10 nos	38.00	nos		380.00
7	CPVC Tee 1"	39172390	10 nos	46.00	nos		460.00
8	CPVC Pipe 1"	39172390	5 nos	758.00	nos		3,790.00
9	Cpvc End Cap 1"	39172390	10 nos	22.00	nos		220.00
10	CPVC Ballvalve 1"	39172390	5 nos	298.00	nos		1,490.00
11	Silicon Sealant White	32141000	30 nos	130.00	nos		3,900.00
12	Silicon Sealant Black	32141000	30 nos	130.00	nos		3,900.00
13	Silicon Sealant Clear	32141000	30 nos	130.00	nos		3,900.00
14	Silicon Sealant (18%) Brown	32149010	30 nos	210.00	nos		6,300.00
15	Silicon Sealant (18%) Ivory	32149010	30 nos	255.00	nos		7,650.00
16	Silicon Sealant (18%) Heat Resistance Dowsil Red	32149010	12 nos	466.00	nos		5,592.00
17	Waste Coupling	74182010	10 nos	578.00	nos		5,780.00
18	Door Hinges 0 Degree	83021010	20 nos	62.00	nos		1,240.00
19	Anabond 202 20gm	35069190	20 nos	94.00	nos		1,880.00
20	Thinner (Nos)	38140010	10 nos	154.00	nos		1,540.00
21	White Cement (Kg)	25232100	20.000 KGSS	30.00	KGSS		600.00
22	POP (Kg)	25202090	20.000 KGSS	30.00	KGSS		600.00
23	Waste Line Hose	39173990	20 nos	68.00	nos		1,360.00
24	Pvc Pipe 75mm	39172390	1 length	860.00	length		860.00
25	Pvc Elbow 75mm	39172390	3 nos	54.00	nos		162.00
26	PVC ELBOW 45degree 75mm	39172390	2 nos	1,220.00	nos		2,440.00
27	Pvc Elbow 63mm	39172390	3 nos	38.00	nos		114.00
28	Pvc Pipe 63mm	39172390	1 length	620.00	length		620.00
29	Telescopic Drawer Slide 35 Ebco	83024200	10 nos	3,310.00	nos		33,100.00
30	Cupboard Door Hydraulic 6"	83016000	10 nos	260.00	nos		2,600.00

This is a Computer Generated Invoice

### Company's Bank Details

Bank Name : HDFC Bank Limited

A/c. No. : 59235253786110

IFS Code : HDFC0000166



TN-02-0069435



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



# 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,  
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**GST INVOICE(Page 2)**

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							92,348.00
							CGST 8,311.32
							SGST 8,311.32
							Round Off 0.36
<b>Total</b>							<b>₹ 1,08,971.00</b>

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 30/4/24 Time: 17:31  
 S.No. 34  
 RA Sign & ID. [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STOCKIST  
 INWARD  
 Date: 30/4/24 Time: .....  
 S.No. 31  
 Store & ID. [Signature]

Amount Chargeable (in words) **INR One Lakh Eight Thousand Nine Hundred Seventy One Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	92,348.00	9%	8,311.32	9%	8,311.32	16,622.64
<b>Total:</b>	<b>92,348.00</b>		<b>8,311.32</b>		<b>8,311.32</b>	<b>16,622.64</b>

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Twenty Two and Sixty Four paise 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.

for Y.M. ENTERPRISES

Authorised Signatory

**Company's Bank Details**

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



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