

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. 1406

Ref. No. 1406

Dated 11-Nov-24

e-Invoice

GST INVOICE

IRN : bdf1a8dcff0db50eaaee840c1457159d48db62e98aa7-359ac5d48fa7a06e9ab0

Ack No. : 152419798151559

Ack Date : 11-Nov-24



Party : Travel Food Services Private Limited
Chennai Airport,
Anna International Terminal,
Tirusulam, Chennai-600027.

GSTIN/UIN : 33AADCB2762L1ZP

State Name : Tamil Nadu, Code : 33

Order No.	Payment Terms	Dispatch Doc No.	Delivery Note					
TFSCPL/ PO/24-25/000688 9-Nov-24	30 DAYS		1406 dt. 11-Nov-24					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	.5 HP Self Priming Motor With Automatic Pump Controller	84161000	2 nos	5,650.00	nos		11,300.00	
2	G.I Reducer 25x15nb	73079990	4 nos	40.00	nos		160.00	
3	G.I Hex Nipple 15mm	73079990	4 nos	24.00	nos		96.00	
4	Braided Connector Hose 1 METER CP	39172390	4 nos	265.00	nos		1,060.00	
5	Clamp WALL MOUNT L FOR MOUNT INSTALLATION	73182990	2 nos	375.00	nos		750.00	
6	Motor Protection Cover	39269099	2 nos	400.00	nos		800.00	
							14,166.00	
							1,274.94	
							1,274.94	
							0.12	
Total							18 nos	₹ 16,716.00

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★
Date: 11/11/24 Time: 16:39
S.No: 04 RA Sign: [Signature]
RA Name & Emp Id: [Signature]

CGST
SGST
Round Off

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84161000	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
73079990	256.00	9%	23.04	9%	23.04	46.08
39172390	1,060.00	9%	95.40	9%	95.40	190.80
73182990	750.00	9%	67.50	9%	67.50	135.00
39269099	800.00	9%	72.00	9%	72.00	144.00
Total	14,166.00		1,274.94		1,274.94	2,549.88

Tax Amount (in words) : INR Two Thousand Five Hundred Forty Nine and Eighty Eight 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.

TRAVEL FOOD SERVICES CHENNAI PVT.LTD for Y.M. ENTERPRISES
STORES
INWARD
Authorized Signatory
Date: 11/11/24 Time: [Signature]

Company's Bank Details

Bank Name : HDFC Bank Limited

A/c. No. : 59235253786110

IFS Code : HDFC0000166



TN-02-0069435

This is a Computer Generated Invoice