


PROFORMA INVOICE

	TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE Sri Towers, 2nd Floor, No.34, Developed Plot (South Phase), Guindy Industrial Estate, Chennai - 600 032 GSTIN/UIN: 33AAHCT9174C1ZA State Name : Tamil Nadu, Code : 33	Invoice No. 525	Dated 21-Mar-24
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Next to S2 Airport Police Station, Chennai International Airport, Chennai 600027. GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Apex First Responder Training	999293	1 batch	25,423.73	batch	25,423.73
	CGST @ 9%				9 %	2,288.14
	SGST @ 9%				9 %	2,288.14
	Less :					(-0.01)
	Rounded Off					
Total			1 batch			₹ 30,000.00

Amount Chargeable (in words) E. & O.E

INR Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999293	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.73		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

Remarks: FRT Program(Upcoming)-Maximum 30 candidates 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 A/c Holder's Name : TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE Bank Name : State Bank of India - Guindy A/c No. : 00000039564905908 Branch & IFS Code: Guindy & SBIN0000956 SWIFT Code : for TN APEX SKILL DEVELOPMENT CENTRE FOR HEALTHCARE <div style="text-align: right;"><i>K Lavanya</i> Authorised Signatory</div>
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This is a Computer Generated Invoice

