

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0491fc8723c06107bf33a65c0374ae079d4ade57eaf0a9d-1f68fa77b24e33ae9  
 Ack No. : 152419986824896  
 Ack Date : 30-Nov-24

<b>EssEmm Services (2024-2025)</b> 270/1, GKS Nagar, Sathy Road, Saravanampatti, Coimbatore - 641035 Cont No: 0422-4243838 / 42 EMail: Care@essemmservices.Com PAN No: AADFE5948A GSTIN/UIN: 33AADFE5948A1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@essemmservices.com	Invoice No.	e-Way Bill No.	Dated
	AA24-2486	123456789012	30-Nov-24
<b>Buyer (Bill to)</b> <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Ground Floor, Second Floor, Third Floor & City Side, Chennai Airport, Kamaraj Domestic Terminal Tirusula, Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Sowri Rajan - 9884054540 Contact : Shauvik Modak - 9004358156, Vijaya Kumar - 9884400023 - Pur E-Mail : shauvik.modak@travelfoodservices.com	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	MRF 1885 / Gulnar dt. 23-Oct-24	SQ81815	
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000361	24-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>By ST Courier Paid</b>		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gas Ignitor 80 to 400L - CCW For COSMOS CCW 80	90279090	18 %	4 nos	21,250.00	nos	5 %	80,750.00
	SGST Tax @ 9%					9 %		7,267.50
	CGST Tax @ 9%					9 %		7,267.50
	<b>Total</b>			<b>4 nos</b>				<b>₹ 95,285.00</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**  
 Date 3/12/24 Time 15:15  
 S.No. 121  
 Stores Sign & ID. KS Sathirajam

19 checked by  
 03/12/24  
 16:32

Amount Chargeable (in words) **INR Ninety Five Thousand Two Hundred Eighty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
80,750.00	9%	7,267.50	9%	7,267.50	14,535.00
<b>Total:</b>		<b>7,267.50</b>		<b>7,267.50</b>	<b>14,535.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Thirty Five Only**  
 Company's PAN : AADFE5948A  
 Declaration  
 Note: The remittance should be in favour of - EssEmm Services  
 Customer's Seal and Signature

Service report No. \_\_\_\_\_  
 for EssEmm Services (2024-2025)  
 Authorised Signatory