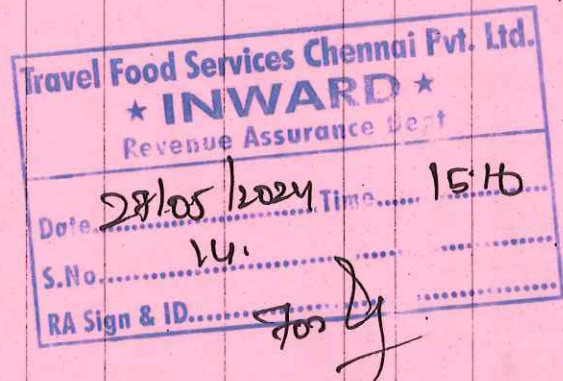
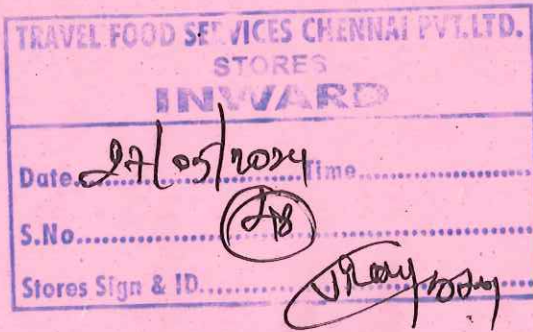


GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201& 044/49567887,9566255663 Fax : Centrexno: 2201& 9990 E-Mail : shreeelectrosuppliers@gmail.com Buyer Travel Food Services Chennai Pvt Ltd CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	16888.	25-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	23/24-000195	25-May-2024
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	WATER METER 25MM	90282000	18 %	3 Pcs	3,725.00	Pcs		11,175.00	
	OUTPUT CGST @ 9%					9 %		1,005.75	
	OUTPUT SGST @ 9%					9 %		1,005.75	
	Round Off							0.50	
Total								3 Pcs	₹ 13,187.00



Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90282000	11,175.00	9%	1,005.75	9%	1,005.75	2,011.50
Total			1,005.75		1,005.75	2,011.50

Tax Amount (in words) : **Indian Rupees Two Thousand Eleven and Fifty paise Only**

Company's PAN : AAFPR8970F

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 2212205402
 Branch & IFS Code: KKBK0008478

Customer's Seal and Signature

for Shree Electro Suppliers

 Authorised Signatory