

**SV ENTERPRISES**

20/48, SOWRASHTRA NAGAR,
9TH STREET, CHOLAIMEDU
CHENNAI 600094:
TEL: 044-48676001 MOB: 9840779955
E-Mail :sridhar_sventerprises@yahoo.com
E-Mail: srisve1972@gmail
GSTIN:33ABIFS1288B1ZD
FSSAI:12418002005890

TAX INVOICE

Invoice#	: INV-010796	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 13/06/2023		
Payment Due Date	: 20/06/2023		
P.O.#	: HUL		

Bill To

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Chennai International Airport,
Link Building (Near International Arrival)
GSTIN 33AAECT8192M1ZS
8939817417, 22560446

S. No	Item & Description	HSN/SAC	Qty	Rate	CGS T	SGST	Amount
1	Spares & Service	847690	1	8,460.00	9%	9%	8,460.00

Total In Words
Rupees Nine Thousand Nine Hundred Eighty-Three Only

WE HEREBY CERTIFY THAT FOODS MENTIONED IN THIS INVOICE ARE WARRANTED TO BE OF THE NATURE AND QUALITY WHICH THESE PURPORT TO BE.

Declaration
Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Sub Total	8,460.00
CGST (9%)	761.40
SGST (9%)	761.40
Rounding	0.20
Total	9,983.00
Balance Due	9,983.00

For SV Enterprises

Authorized Signature

BANK DETAILS

PAYEE NAME : SV ENTERPRISES
BANK NAME : AXIS BANK LTD
BANK A/C NO : 917020085956642
IFSC CODE : UTIB0003101
G.PAY/PHONEPAY : 9840779955