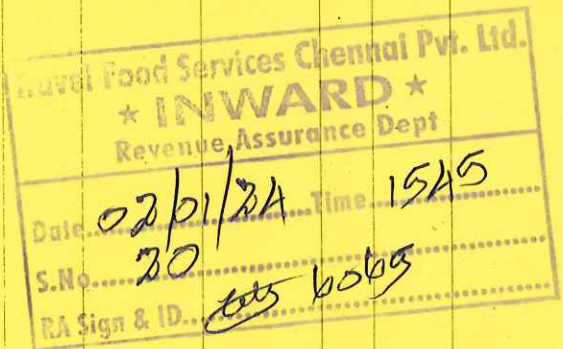
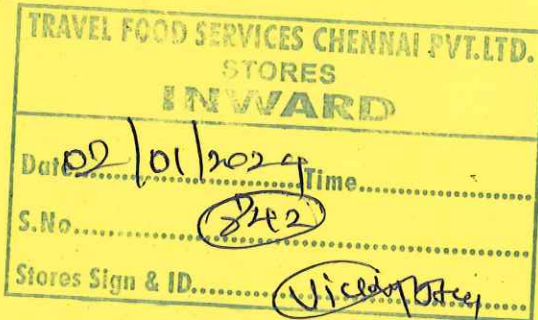


GST TAX INVOICE
Shree Sankeshwar Parsvanathaya Namah

(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. 15966	Dated 2-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 003972	Dated 2-Jan-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15w UV Tube	8539	18 %	100 Pcs	220.00	Pcs		22,000.00
2	18W Electronic Choke	8504	18 %	50 Pcs	195.00	Pcs		9,750.00
								31,750.00
						OUTPUT CGST @ 9%	9 %	2,857.50
						OUTPUT SGST @ 9%	9 %	2,857.50
Total				150 Pcs				₹ 37,465.00



Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Four Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
8504	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	31,750.00		2,857.50		2,857.50	5,715.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifteen 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

S. Srinivasan
08 Jan 24

M. Sankeshwar
08/01/2024

[Signature]
Authorised Signatory

GST TAX EXTRA AS APPLICABLE



Purchase Order

Order Number CHN/PO/23-24/003972

Page No: 1
12/30/2023 6:53:27 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000015

SHREE ELECTRO SUPPLIERS
CHENNAI, 600001

India
India

P.A.N. No. AAFPR8970F
State Code

Vendor GST No. 33AAAPR8970F1ZF
Vendor Inv. No.
Vendor Fax No.

Vendor Email shreeelectrosuppliers@gmail.c

MK_MAIN_KITCHEN

Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

India

Contact Person
Contact No.

E-Mail gaurav.bhagaliya@travelfoods
services.com
ETA: 12/30/2023

Order Address

MK_MAIN_KITCHEN

Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police
Station,
Chennai International Airport,
600027
India
IN

gaurav.bhagaliya@travelfoods
om

Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Requisition No.
PO Entry Date 12/30/2023

Project ID GEN
PO Type Maintenance

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount (ININR)
1	7000049	03205000	Lights & Panels	15W UV LAMP OSRAM	EACH	EACH	220.00	100	18.00	0.00	0	22000.00
2	7000051	03205000	Lighting Accessories	18W ELECTRONIC CHOKE	EACH	EACH	195.00	50	18.00	0.00	0	9750.00
								Total Unit			150.00	

Payment Terms: 100% After Delivery: Dept:R&M -Safal PR.TFSCPL-2324-00005: Outlets: Culinary- Mainkitchen

Total Taxable INR

Excise Amount	0.00
CGST Amount	2,857.50
SGST Amount	2,857.50
Cess	0.00
Total	31,750.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Dispatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

37,465.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signatures and dates:
 28/12/2023
 30/12/2023
 30/12/2023