

TAX INVOICE

Soman Automation

No: 1078, Road st, Kannigapuram, Thiruvannamalai, 1540, TNHD Main Road Velachery, Chennai - 6000 042.

Ph: 8939 223 999.

GSTIN / UIN: 33AYIPT7334A1ZJ

State Name: Tamil Nadu, Code: 33 Mail: somanautomation@gmail.com

Invoice No: SA/025/23-24 Invoice Date: 26/03/2024

Supplier Ref- Kaviyarasan - 8939223999

Mrs. Travel Food services Chennai (P) Ltd

Near 22 Airport Police station, Chennai International Airport Meenambakkam -Chennai

GSTIN: - 33AAECT8192M1ZS Contact: Mr. Vijay / Mr. Senthil

Mail: vijayakumar.s@k-corp.in Outlet Name: Madras Coffee Box

Installation Date: 23/01/2024

DC No: -

Mode: Physical delivered

HSN/SAC Sr. No Description Qty Unit Rate Total 1 08CH DVR Installation & Configuration Charges 01 Nos 8525 1000 1000 Camera Installation & Commissioning Charges 04 Nos 2 8525 400 1600 Rack & SMPS Installation & Cable dressing charges 01 Nos 3 8525 500 500 Sub Total 3,100 CGST @ 9.0 % 279 SGST @ 9.0 % 279 Round Off **Grand Total** 3,658

Amount in words-INR - Three thousand Six hundred & fifty-eight Only.

Account Details: SOMAN AUTOMATION, UNION BANK OF INDIA, A/C NO: 510101002557680,

IFSC- UBIN0930326, PAN: AYIPT7334A.

For Soman Automation



Kaviyarasan. S

