

Tax Invoice

INTELCLEAN FACILITY SERVICES NO.226,3RD FLOOR,PURASAIWAKKAM ROAD PURASAIWAKKAM, CHENNAI 600 007 GSTIN/UIN: 33AAHF17559K1ZX State Name : Tamil Nadu, Code : 33 E-Mail : accounts@intelclean.in	Invoice No. 972	Dated 11-Jan-24
	Delivery Note 702/22-23	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, TAMILNADU 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No. TFSCPL/PO/23-24/000010	Dated 5-Jan-24
	Dispatch Doc No.	Delivery Note Date 11-Jan-24
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, TAMILNADU 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Artificial Plants	67021090	18 %	13 Nos	2,200.00	Nos		28,600.00
	CGST OUTPUT @ 9%						9 %	2,574.00
	SGST OUTPUT @ 9%						9 %	2,574.00
	Installation Charge							2,006.00
	Transportation Charge - Outward Parcel							1,180.00
Total								₹ 36,934.00

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Nine Hundred Thirty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total:	28,600.00		2,574.00		2,574.00	5,148.00

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

Company's PAN : AAHF17559K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details A/c Holder's Name : INTELCLEAN FACILITY SERVICES Bank Name : BANK OF BARODA - C/A.06410200001571 A/c No. : 06410200001571 Branch & IFS Code : PURASAWALKAM BRANCH & BARB0PURASA
	for INTELCLEAN FACILITY SERVICES Authorised Signatory