

**SRI LAKSHMI POORVIKA CATERING**

Private Limited Company

13/80, Erikarai Street, Kotturpuram, Chennai

GSTIN: 33ABQCS2098Q1ZE

Contact: +91-985689XXX9, +91-98458XXX38

TAX INVOICE

Original / Duplicate Bill

Invoice Details

Invoice No.	005	Invoice Date	08/12/2025
Payment Mode	Bank Transfer	Buyers Order No.	-

Bill To

Name: nivetha
Address: anna univbersity
Pincode: 600025
GSTIN: -

Ship To

Name: nivethas
Address: anna university
Pincode: 600025
GSTIN:

Sr	Goods & Service Description	HSN	Qty	Rate	Taxable	GST %	GST Amt.	Total
1	breakfast	996633	150.00	170.00	25,500.00	5.00	1,275.00	26,775.00
Sub-Total:					25,500.00		1,275.00	26,775.00

Our Bank Details

Bank Name: CANARA BANK
Branch: Anna University Campus
Account No: 120035634766
IFSC Code: CNRB0008456
UPI ID: dummyid@upi

Amount Summary

CGST Amt: 637.50
SGST Amt: 637.50
Round off: 0.00
Total Amount: ₹ 26,775.00

Invoice Total in Words: Twenty Six Thousand Seven Hundred Seventy Five Only**Declaration**

1. Subject to Mehsana jurisdiction
2. Terms & conditions are subject to our trade policy
3. Our risk & responsibility ceases after delivery of goods.
4. E. & O.E.

Authorised Signatory**Thank You For Business With Us!**