


Tax Invoice

 <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 51078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. e-Way Bill No. 1757	Dated 3-Dec-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. BLR/PO/24-25/000279	Delivery Note Date
Buyer (Bill to) Travel Food Service Private Limited(Bangalore) Terminal 1, Administration Block,Kempegowda, International Airport, Bangalore-560 300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact person : Mr. Swapnil Sutar	Dispatched through 02/12/2024	Destination Domestic Lounge Operation -Phase I
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Karma Double Head Waffle Baker Digital 500x380x300mm/WBD2	8516	18 %	1 nos	48,000.00	nos	12 %	42,240.00
2	Packing & Forwarding Charges	8215	18 %					2,500.00
Less : Output lgst Round Off								8,053.20
Bill Details:								(-)0.20
New Ref 1757		52,793.00	Dr					
Total				1 nos				₹ 52,793.00

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date : 3/12/24 Time : 17:20
S.No. 4703 RA Sign: [Signature]

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

INR Fifty Two Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	42,240.00	18%	7,603.20	7,603.20
8215	2,500.00	18%	450.00	450.00
Total	44,740.00		8,053.20	8,053.20

Tax Amount (in words) : **INR Eight Thousand Fifty Three and Twenty paise Only**

Remarks:
Payment: Against Delivery, PO: BLR/PO/24-25/000279 dt 02

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Bank of India**
A/c No. : **802120110001138**
Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature for AMMA ENTERPRISES

Authorised Signatory

checked by RA Riyanteg Prasad 13:52 03/12/24 1010239

Received by Rakesh Pradhyan 13:52 03/12/24 1008890

TRAVEL FOOD SERVICES PVT. LTD. (T1)
Sign: [Signature]
RECEIVED
SUBJECT TO INSPECTION

This is a Computer Generated Invoice