

Tax Invoice



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 18
 Phone No:+91 84285 38078/99402 51078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nacu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1757	e-Way Bill No.	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
Dispatched through 02/12/2024		Destination Domestic Lounge Operation -Phase I
Terms of Delivery		

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

SI 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:								(-).020
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) **INR Fifty Two Thousand Seven Hundred Ninety Three Only** E. & O.E

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 Riyatga Ramesh 13:52 03/12/24 1010239

This is a Computer Generated Invoice

Received by Rakesh Poachan

13.52

03/12/24

1008890

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