

**ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD**

AIRPORTAIRPORT,TFS Airport T2 SHOP

CHENNAI Pin:600016 Ph: 4440902215

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F



House of Exclusive Indian Sweets

**Adyar Ananda Bhavan Sweets India Pvt. Ltd.**

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CHENNAI Pin:600016 Ph: 4440902215

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F

**TAX INVOICE**

Original

**CR24457/4****25-09-2024****RS. 1,593,234.87****Customer Name** Travel Food Services Chennai Pvt Ltd**Customer GSTIN** 33AAECT8192M1ZS**Billing Address**CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI  
INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117**Shipping Address**CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI  
INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24457/4

Order No TFT245

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	A2B BAJJI	996331	420.00 NOS	257.14	38,879.57	69,119.23	2.50%	1,727.98	2.50%	1,727.98
2	BHEL PURI	996331	30.00 NOS	227.81	2,460.35	4,373.95	2.50%	109.35	2.50%	109.35
3	CHENNA MASALA	996331	15.00 NOS	257.14	1,388.56	2,468.54	2.50%	61.71	2.50%	61.71
4	CHOLA SAMOSA	996331	40.00 NOS	257.14	3,702.82	6,582.78	2.50%	164.57	2.50%	164.57
5	COFFEE	996331	4,696.00 NOS	237.95	402,268.75	715,144.45	2.50%	17,878.61	2.50%	17,878.61
6	CUTLET EACH	996331	152.00 NOS	256.74	14,048.81	24,975.67	2.50%	624.39	2.50%	624.39
7	DHAI PAPDI CHAAT	996331	6.00 NOS	257.14	555.42	987.42	2.50%	24.69	2.50%	24.69
8	DHAI PURI	996331	11.00 NOS	228.57	905.14	1,609.13	2.50%	40.23	2.50%	40.23

## TAX INVOICE

Original

CR24457/4

25-09-2024

RS. 1,593,234.87

**Customer Name** Travel Food Services Chennai Pvt Ltd  
**Customer GSTIN** 33AAECT8192M1ZS

**Billing Address**

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI  
INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

**Shipping Address**

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI  
INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24457/4

Order No TFT245

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
9	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	2,715.00 NOS	118.69	116,007.61	206,235.74	2.50%	5,155.89	2.50%	5,155.89
10	MASALA TEA	996331	1,115.00 NOS	275.94	110,762.32	196,910.78	2.50%	4,922.77	2.50%	4,922.77
11	PANI PURI	996331	11.00 NOS	228.57	905.14	1,609.13	2.50%	40.23	2.50%	40.23
12	RAJ KACHORI	996331	107.00 NOS	255.94	9,858.81	17,526.77	2.50%	438.17	2.50%	438.17
13	SAMOSAS EACH	996331	1,403.00 NOS	228.55	115,436.03	205,219.62	2.50%	5,130.49	2.50%	5,130.49
14	SEV PURI	996331	3.00 NOS	228.57	246.86	438.85	2.50%	10.97	2.50%	10.97
15	VEG ROLL	996331	360.00 NOS	276.19	35,794.22	63,634.18	2.50%	1,590.85	2.50%	1,590.85
16	VEG SPRING ROLL	996331	3.00 NOS	276.19	298.29	530.28	2.50%	13.26	2.50%	13.26
Total					853,518.70	1,517,366.52		37,934.16		37,934.16
Taxable Amount										1,517,366.52
Total Tax										75,868.32

Total invoice value [In figure]

1,593,234.87

Total invoice value [In words]

RUPEES FIFTEEN LAKHS NINETY THREE THOUSAND TWO HUNDRED AND THIRTY FOUR AND EIGHTY SEVEN PAISE ONLY

Reg Off :

NO 9, MAHATMA GANDHI ROAD , SHASTRI NAGAR, ADYAR  
CHENNAI, PINCODE:600020 Website: aabsweets.com  
Email: suggestions@aabsweets.com

Authorised Signatory