



# ADYAR ANANDA BHAVAN SWEETS INDIA PRIVATE LTD

AIRPORT

AIRPORT,TFS Airport T2 SHOP CHENNAI, Pin: 600016 Ph: 4440902215

Email: 0, Web:0

**GSTIN :33AAICA3787F1ZN**

House of Exclusive  
Indian Sweets

**TAX INVOICE**

Original Copy

**CR24457/10****28/Sep/2024****Rs : 168,359.93****Customer Name: Travel Food Services Chennai Pvt Ltd****Customer GSTIN: 33AAECT8192M1ZS****Billing Address**

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI,TAMIL NADU,  
Ph: 9677245117, Pin: 600027

**Shipping Address**

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

Invoice No: CR24457/10

Order NO: TFT247

PO NO: 0

Place of supply: TAMIL NADU

| Sno | Particulars                   | GST | HSN Code | QTY | Rate    | Amount    |
|-----|-------------------------------|-----|----------|-----|---------|-----------|
| 1   | A2B ANDHRA MURUKU 210GM       | 12% | 210690   | 10  | ₹115.59 | ₹1,155.90 |
| 2   | A2B BANANA CHIPS 210GM        | 12% | 210690   | 27  | ₹143.49 | ₹3,874.23 |
| 3   | A2B BITTER GOURD CHIPS 210GM  | 12% | 210690   | 11  | ₹119.58 | ₹1,315.38 |
| 4   | A2B BUTTER MURUKU 210GM       | 12% | 210690   | 32  | ₹107.63 | ₹3,444.16 |
| 5   | A2B KARA BOONTHI 210GM        | 12% | 210690   | 6   | ₹115.59 | ₹693.54   |
| 6   | A2B KARA SEV 210GM            | 12% | 210690   | 12  | ₹107.63 | ₹1,291.56 |
| 7   | A2B MADRAS MIXTURE 210GM      | 12% | 210690   | 25  | ₹119.58 | ₹2,989.50 |
| 8   | A2B MULLU MURUKU 210GM        | 12% | 210690   | 4   | ₹107.63 | ₹430.52   |
| 9   | A2B PEPPER THATTAI 210GM      | 12% | 210690   | 17  | ₹115.59 | ₹1,965.03 |
| 10  | A2B POTATO MASALA CHIPS 210GM | 12% | 210690   | 7   | ₹127.55 | ₹892.85   |
| 11  | A2B R.P THATTAI 210GM         | 12% | 210690   | 18  | ₹107.63 | ₹1,937.34 |
| 12  | A2B RAJAPALAYAM MIXTURE 210GM | 12% | 210690   | 4   | ₹119.58 | ₹478.32   |
| 13  | A2B RIBBON PAKODA 210GM       | 12% | 210690   | 18  | ₹107.63 | ₹1,937.34 |
| 14  | A2B SEEDAI 210GM              | 12% | 210690   | 22  | ₹107.63 | ₹2,367.86 |

Invoice Amount

**₹168,359.93**

| Sno | Particulars               | GST | HSN Code | QTY    | Rate      | Amount     |
|-----|---------------------------|-----|----------|--------|-----------|------------|
| 15  | A2B SPECIAL MIXTURE 210GM | 12% | 210690   | 22     | ₹162.49   | ₹3,574.78  |
| 16  | A2B THATTAI 210GM         | 12% | 210690   | 19     | ₹107.63   | ₹2,044.97  |
| 17  | A2B THENKUZHAL 210GM      | 12% | 210690   | 26     | ₹107.63   | ₹2,798.38  |
| 18  | ATHIRASAM                 | 5%  | 210690   | 3.500  | ₹1,020.42 | ₹3,571.47  |
| 19  | BADAM HALWA               | 5%  | 210690   | 0.700  | ₹2,145.20 | ₹1,501.64  |
| 20  | BADUSHA                   | 5%  | 210690   | 5.350  | ₹1,088.45 | ₹5,823.21  |
| 21  | CASHEWNUT HALWA           | 5%  | 210690   | 3.550  | ₹1,473.92 | ₹5,232.42  |
| 22  | CHANDRA KALA              | 5%  | 210690   | 8.800  | ₹1,088.45 | ₹9,578.36  |
| 23  | DODA BURFI                | 5%  | 210690   | 6.850  | ₹1,088.44 | ₹7,455.81  |
| 24  | DRY FRUIT CHIKKY (KG)     | 5%  | 210690   | 0.300  | ₹2,154.19 | ₹646.26    |
| 25  | DRY FRUIT HALWA           | 5%  | 210690   | 6.850  | ₹1,541.96 | ₹10,562.43 |
| 26  | FRUIT HALWA               | 5%  | 210690   | 3.500  | ₹1,088.45 | ₹3,809.58  |
| 27  | KAJU MYSORE PAK           | 5%  | 210690   | 2.300  | ₹1,632.66 | ₹3,755.12  |
| 28  | KESAR WHEAT HALWA         | 5%  | 210690   | 0.100  | ₹1,088.48 | ₹108.85    |
| 29  | LADDU                     | 5%  | 210690   | 10.850 | ₹1,087.44 | ₹11,798.72 |
| 30  | MALT MYSORE PAK           | 5%  | 210690   | 2.400  | ₹1,088.44 | ₹2,612.26  |
| 31  | MOTHI LADDU               | 5%  | 210690   | 18.280 | ₹1,088.45 | ₹19,896.87 |
| 32  | PALMSUGAR KAJU KATHILY    | 5%  | 210690   | 18.690 | ₹2,154.19 | ₹40,261.81 |
| 33  | PREMIUM KAJU KATHILY      | 5%  | 210690   | 23.950 | ₹2,003.70 | ₹47,988.62 |
| 34  | SAMOSAS EACH              | 5%  | 996331   | 39     | ₹217.69   | ₹8,489.91  |
| 35  | SPL LADDU                 | 5%  | 210690   | 2.700  | ₹1,111.12 | ₹3,000.02  |
| 36  | SPL MYSORE PAK            | 5%  | 210690   | 18.600 | ₹1,088.44 | ₹20,244.98 |
| 37  | VEG ROLL                  | 5%  | 996331   | 5      | ₹263.04   | ₹1,315.20  |
| 38  | WHITE SOAN PAPDI          | 5%  | 210690   | 6.870  | ₹1,088.45 | ₹7,477.65  |

Total Items: 38

Sub Total ₹248,322.83

Discount ₹89,396.20

Taxable Value ₹158,926.63

SGST 2.5% ₹3,442.09

CGST 2.5% ₹3,442.09

SGST 6% ₹1,274.58

Invoice Amount ₹168,359.93

