

Tax Invoice

(ORIGINAL FOR RECIPIENT)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1181	Dated 13-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/23-24/002006	Delivery Note Date
Dispatched through DT 09/11/2023	Destination
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai International
 Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr.Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rak SS Sweet Tray 1mm Thick 600mmx400mmx1" 24x 15.5" X1" Ht 36.640kgs -11nos.	73239390	12 %	11 nos	1,890.00	nos	10 %	18,711.00
	Output Cgst							1,122.66
	Output Sgst							1,122.66
	Round Off							(-0.32)
	Less : Bill Details: New Ref 1181							20,956.00 Dr
	TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD Date: 13/03/2024 Time: S.No: 96 Stores Sign & ID: [Signature]							
	Travel Food Services Chennai Pvt. Ltd. ★ INWARD ★ Revenue Assurance Dept. Date: 13/3/24 Time: 19:15 S.No: 28 RA Sign & ID: [Signature]							
	Total			11 nos				₹ 20,956.00

Amount Chargeable (in words) **INR Twenty Thousand Nine Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	18,711.00	6%	1,122.66	6%	1,122.66	2,245.32
Total	18,711.00		1,122.66		1,122.66	2,245.32

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Five and Thirty Two paise Only**

Remarks:
 PO/23-24/002006 DT 09/11/2023
 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**
 for **AMMA ENTERPRISES**
 Customer's Seal and Signature
 [Signature]
 Authorised Signatory