


Tax Invoice

	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. 1184	Dated 13-Mar-24			
				Delivery Note	Mode/Terms of Payment			
				Buyer's Order No.	Dated			
				Dispatch Doc No. PO Number : TFSCPL/PO/23-24/000041	Delivery Note Date			
				Dispatched through 31.01.2024	Destination			
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					Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 12ltr/1031	84199090	18 %	10 nos	429.00	nos	5 %	4,075.50
2	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 5Ltr/1030	84199090	18 %	10 nos	390.00	nos	5 %	3,705.00
3	Pradeep Spares Pasteurizer Flyer Valve Tap/1015	84199090	18 %	5 nos	1,090.00	nos	5 %	5,177.50
4	Pradeep Spares Pasteurizer Elements 2400watt Auto/1029	84199090	18 %	10 nos	2,170.00	nos	5 %	20,615.00
								33,573.00
<i>Output Cgst</i>								3,021.58
<i>Output Sgst</i>								3,021.58
continued to page number 2								

Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.16
	Bill Details:							
	New Ref 1184	39,616.00	Dr					
	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; padding: 5px;"> <p align="center">TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</p> <p align="center">COPIES</p> <p>Date: <u>13/03/24</u></p> <p>S.No: <u>4164</u></p> <p>Stores sign & ID: <u>[Signature]</u></p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p align="center">Travel Food Services Chennai Pvt. Ltd.</p> <p align="center">★ INWARD ★</p> <p align="center">Revenue Assurance Dept</p> <p>Date: <u>13/3/24</u> Time: <u>19:15</u></p> <p>S.No: <u>29</u></p> <p>RA S: <u>2</u> ID: <u>[Signature]</u> <u>[Signature]</u></p> </div> </div>							
				35 nos				₹ 39,616.00

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

INR Thirty Nine Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	33,573.00	9%	3,021.58	9%	3,021.58	6,043.16
Total	33,573.00		3,021.58		3,021.58	6,043.16

Tax Amount (in words) : **INR Six Thousand Forty Three and Sixteen paise Only**

Remarks:
 PO Number : TFSCPL/PO/23-24/000041 DT 31.01.2024. AMOUNT-1,12,548.40/-

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