

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. 1227	Dated 9-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000010	Delivery Note Date
Dispatched through 08/04/2024	Destination CHN SANGEETHA
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Chopping Board Plastic 18"x12"x1"/Green	8215	18 %	2 nos	805.00	nos		1,610.00
	Output Cgst							1,610.00
	Output Sgst							144.90
	Bill Details:							144.90
	New Ref 1227	1,899.80	Dr					
	Total			2 nos				₹ 1,899.80

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Ninety Nine and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	1,610.00	9%	144.90	9%	144.90	289.80
Total	1,610.00		144.90		144.90	289.80

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty paise Only**

Remarks:
 TFSCPL/PO/24-25/000010/08.04.2024 FOR CHN SANGEETHA

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

This is a Computer Generated Invoice

Date 9/4/24 Time 6.30

S.No. 106

Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept

Date 9.4.24 Time 6.35

S.No. 33

RA Sign & ID. [Signature]



Authorised Signatory