

**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. <b>1228</b>	Dated <b>9-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/23-24/000099</b>	Delivery Note Date
Dispatched through <b>19/02/2024 13:18:24</b>	Destination <b>CHN CAFECCINO</b>
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	<b>Gemini Coffee Vending Mechine Filter Mesh 2000</b>	85169000	18 %	<b>10 nos</b>	740.00	nos		<b>7,400.00</b>
	<i>Output Cgst</i>							<b>666.00</b>
	<i>Output Sgst</i>							<b>666.00</b>
	<b>Bill Details:</b>							
	New Ref 1228	8,732.00	Dr					
	<b>Total</b>			<b>10 nos</b>				<b>₹ 8,732.00</b>

Amount Chargeable (in words) **INR Eight Thousand Seven Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	7,400.00	9%	666.00	9%	666.00	1,332.00
<b>Total</b>	<b>7,400.00</b>		<b>666.00</b>		<b>666.00</b>	<b>1,332.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Remarks:  
 TFSCPL/PO/23-24/000099 DT 19.04.2024.CHN  
 CAFECCINO.

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

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date 9/4/24 Time 6:30  
 S.No 1011  
 Stores Sign & ID [Signature]

This is a Computer Generated Invoice

**INWARD**  
 Revenue Assurance Dept  
 Date 9-4-24 Time 18:35  
 S.No 34  
 RA Sign & ID [Signature]