

# 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>1231</b>	Dated <b>13-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000051</b>	Delivery Note Date
Dispatched through <b>10/04/2024 09:04:32</b>	Destination <b>CHN Gravy Project- Main kitchen</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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Zan SS Food Gastronome Pans 1 /1 200mm Deep	73239390	12 %	24 nos	3,280.00	nos	31 %	54,316.80
2	Zan SS Food Gastronome Pans Lid 1/1	73239390	12 %	24 nos	915.00	nos	31 %	15,152.40
<b>Output Cgst</b>								69,469.20
<b>Output Sgst</b>								4,168.15
<b>Round Off</b>								4,168.15
<b>0.50</b>								
<b>Bill Details:</b>								
Agst Ref 73239390		58,354.00 Dr						
New Ref 1231		19,452.00 Dr						
<b>Total</b>				<b>48 nos</b>				<b>₹ 77,806.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	69,469.20	6%	4,168.15	6%	4,168.15	8,336.30
<b>Total</b>	<b>69,469.20</b>		<b>4,168.15</b>		<b>4,168.15</b>	<b>8,336.30</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Thirty Six and Thirty paise Only**

Remarks:  
 TFSCPL/PO/24-25/000051 DT 10/04/2024 AMOUNT-77,805.60 FOR CHN Gravy Project- Main kitchen Payment  
 Term : 75% ADVANCE-58,354/- =19,451.60/-BALANCE TO BE PAID.

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**

Date...13/4/24...Time.....

S.No.....1039

Stores Sign & ID...*m. [Signature]*

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

Date...13/4/24...Time...18:35

S.No.....22

RA Sign & ID...*M. [Signature]*

This is a Computer Generated Invoice

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