

Tax Invoice

(ORIGINAL FOR RECIPIENT)

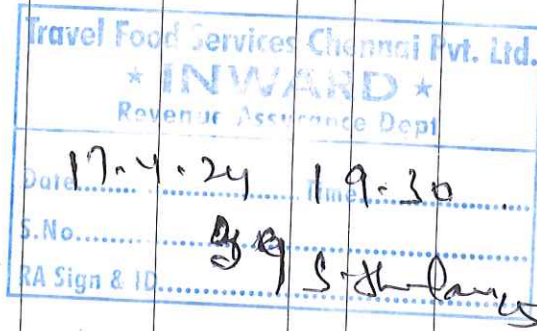


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1235	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Order Number : TFSCPL/PO/23-24/000278	Delivery Note Date
Dispatched through 10/04/2024 14:24:08	Destination CHN COFFEE BOX 3 - T4
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	Gemini Tea Maker 75cups	8215	18 %	1 nos	5,390.00	nos	10 %	4,851.00
	<i>Output Cgst</i>							436.59
	<i>Output Sgst</i>							436.59
	Bill Details:							
	New Ref 1235	5,724.18	Dr					
	Total			1 nos				₹ 5,724.18



Amount Chargeable (in words) **INR Five Thousand Seven Hundred Twenty Four and Eighteen paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	4,851.00	9%	436.59	9%	436.59	873.18
Total	4,851.00		436.59		436.59	873.18

Tax Amount (in words) : **INR Eight Hundred Seventy Three and Eighteen paise Only**

Remarks:
 TFSCPL/PO/23-24/000278 DT 10.04.2024 CHN COFFEE
 BOX 3 - T4

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



This is a Computer Generated Invoice