

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

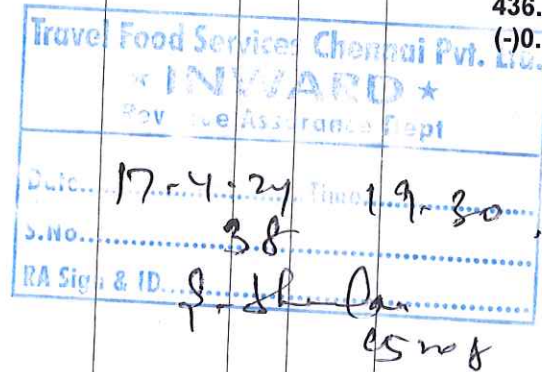


**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No: +91 84285 38078/99402 50078  
 GSTIN/UIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1236</b>	Dated <b>16-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/23-24/000279</b>	Delivery Note Date
Dispatched through <b>10/04/2024 14:23:48</b>	Destination <b>CHN CAFECCINO NEW - T4</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 Tea Maker 75cups</b>	8215	18 %	<b>1 nos</b>	5,390.00	nos	10 %	<b>4,851.00</b>
	<i>Output Cgst</i>							436.59
	<i>Output Sgst</i>							436.59
	<i>Round Off</i>							(-)0.18
	Less : <b>Bill Details:</b>							
	New Ref 1257	5,724.00 Dr						
	<b>Total</b>			<b>1 nos</b>				<b>₹ 5,724.00</b>



Amount Chargeable (in words) **INR Five Thousand Seven Hundred Twenty Four 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
<b>Total</b>	<b>4,851.00</b>		<b>436.59</b>		<b>436.59</b>	<b>873.18</b>

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

Remarks:  
 TFSCPL/PO/23-24/000279/10/04/2024 14:23:48 : CHN  
 CAFECCINO NEW - 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**  
**for AMMA ENTERPRISES**

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

