

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. 1238	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/23-24/000281	Delivery Note Date
Dispatched through 10/04/2024 14:23:01	Destination CHN FLYING BITES - 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 1238							
	5,724.18 Dr							
	Total			1 nos				₹ 5,724.18

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 17.4.24 Time: 19:30
 S.No: 36
 RA Sign & ID: J. Sheela Kumar

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/23-24/000281 DT10/04/2024 14:23:01, CHN
 FLYING BITES - 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

Authorized Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 This is a Computer Generated Invoice
 Date: 17.4.24 Time: 7:30
 S.No: 1049
 Stores Sign & ID: G. J. Paul