

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. 1241	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000004	Delivery Note Date
Dispatched through 08/04/2024	Destination CHN CAFECCINO PRE SEC.1 DMF12DC
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 1241	5,724.18	Dr					
	Total			1 nos				₹ 5,724.18

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

Date: 17-4-24 Time: 19-30

S.No: 40

RA Sign & ID: [Signature]

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:
 Order Number : TFSCPL/PO/24-25/000004 DT 08.04.2024
 AMOUNT-6308.82 : CHN CAFECCINO PRE SEC. 1
 DMF12DC

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

[Signature]
 Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

Date: 17/4/24 Time: 7-30

S.No: 1053

Stores Sign & ID: [Signature]

This is a Computer Generated Invoice