

**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>1242</b>	Dated <b>17-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/23-24/000250</b>	Delivery Note Date
Dispatched through <b>01/04/2024</b>	Destination <b>CHN KFC</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	Kai Knives set of 3 Premium Chef 18.7cm, Santoku Big 17.2cm Blade, Santoku Small 14.2cm Blade	82119200	18 %	2 set	1,150.08	set		2,300.16
2	Cartini Versatile Scissors/7132	82130000	18 %	2 nos	123.75	nos		247.50
								2,547.66
								229.29
								229.29
Total								₹ 3,006.24

Travel Food Services Chennai Pvt. Ltd  
 INWARD  
 Revenue Assurance Dept  
 Date: 17-4-24 Time: 19-30  
 S.No: 44  
 RA Sign & ID: [Signature]

**Bill Details:**

New Ref 1242      3,006.24 Dr

Amount Chargeable (in words) **INR Three Thousand Six and Twenty Four paise Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	2,300.16	9%	207.01	9%	207.01	414.02
82130000	247.50	9%	22.28	9%	22.28	44.56
<b>Total</b>	<b>2,547.66</b>		<b>229.29</b>		<b>229.29</b>	<b>458.58</b>

Tax Amount (in words) : **INR Four Hundred Fifty Eight and Fifty Eight paise Only**

Remarks:  
 : TFSCPL/PO/23-24/000250 dt 01/04/2024CHN KFC

**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

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date: 17/4/24 Time: 7-30  
 S.No: 1056  
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice