

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. 1243	Dated 17-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000048	Delivery Note Date
Dispatched through 11/04/2024	Destination CHN DFC - T4 CURRY KITCHENQ
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	SS Items SS Dust Bin Swing Type 10"x14"	8215	18 %	6 nos	750.00	nos	7 %	4,185.00
2	SS Items SS Dust Bin Swing Type 10"x24"	8215	18 %	6 nos	1,070.00	nos	7 %	5,970.60
								10,155.60
								914.00
								914.00
Total								12 nos
								₹ 11,983.60

Bill Details:

New Ref 1243 11,983.60 Dr

Output Cgst
Output Sgst

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

Date: 17-4-24 Time: 7-30
 S.No: 42
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Eighty Three and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	10,155.60	9%	914.00	9%	914.00	1,828.00
Total	10,155.60		914.00		914.00	1,828.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Eight Only**

Remarks:
 PO: TFSCPL/PO/24-25/000048/11/04/2024 CHN DFC - T4CURRY KITCHEN.

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

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD

Date: 17/4/24 Time: 7-30
 S.No: 1055
 Stores Sign & ID: [Signature]