

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. 1253	Dated 24-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/23-24/000140	Delivery Note Date
Dispatched through DT 02.03.2024	Destination FOR SANGEETHA
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cartini Magnetic Knife Holder Bar 33cm/4664	85059000	18 %	5 nos	460.00	nos	25 %	1,725.00
	Output Cgst							155.25
	Output Sgst							155.25
	Round Off							0.50
Bill Details:								
	New Ref 1253	2,036.00	Dr					
Total				5 nos				₹ 2,036.00

Amount Chargeable (in words) **INR Two Thousand Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85059000	1,725.00	9%	155.25	9%	155.25	310.50
Total	1,725.00		155.25		155.25	310.50

Tax Amount (in words) : **INR Three Hundred Ten and Fifty paise Only**

Remarks:
 PO/23-24/000140 DT 02.03.2024 FOR SANGEETHA.

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

This is a Computer Generated Invoice

Date: 28/4/24 Time:

S.No. (18)

Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt Ltd
INWARD ★
 Revenue Assurance Dept

Authorised Signatory

Date: 28/4/24 Time: 1500

S.No. 20

RA Sign & ID. [Signature]