

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. 1254	Dated 24-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000043	Delivery Note Date
Dispatched through 11/04/2024	Destination CHN CURRY KITCHEN DFC
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	Milton Flask Beverage Dispenser 3000ml	7010	18 %	3 nos	3,690.00	nos	25 %	8,302.50
	<i>Output Cgst</i>							747.23
	<i>Output Sgst</i>							747.23
	Bill Details:							
	New Ref 1254							9,796.96 Dr
	Total			3 nos				₹ 9,796.96

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Ninety Six and Ninety Six paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7010	8,302.50	9%	747.23	9%	747.23	1,494.46
Total	8,302.50		747.23		747.23	1,494.46

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four and Forty Six paise Only**

Remarks:
 TFSCPL/PO/24-25/000043 dt 11/04/2024: CHN CURRY KITCHEN DFC

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: (19)
 Stores Sign & ID: [Signature]

Travel Food Services Chennai
INWARD
 Revenue Assurance Dept
 Date: 28/4/24 Time: 1500
 S.No: 19
 RA Sign & ID: For edy bobs

