

**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>1255</b>	Dated <b>24-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>PO/23-24/00045</b>	Delivery Note Date
Dispatched through <b>DT 19.02.2024</b>	Destination <b>FOR CHN SANGEETHA</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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ramson SS Turner Major No:3 /KT-C-200	8215	18 %	2 nos	112.00	nos		224.00	
2	Bajaj Mixer Grinder 500W GX-1 with 3Jar	8215	18 %	1 nos	3,145.76	nos		3,145.76	
								3,369.76	
								303.28	
								303.28	
<b>Total</b>								<b>3 nos</b>	<b>₹ 3,976.32</b>

**Bill Details:**

New Ref 1255                      3,976.32 Dr

Output Cgst  
Output Sgst

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

Date: 28/4/24                      Time: 1500

S.No. 18

RA Sign & ID: [Signature]

Amount Chargeable (in words)

**INR Three Thousand Nine Hundred Seventy Six and Thirty Two paise Only**

**₹ 3,976.32**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	3,369.76	9%	303.28	9%	303.28	606.56
<b>Total</b>	<b>3,369.76</b>		<b>303.28</b>		<b>303.28</b>	<b>606.56</b>

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

**Remarks:**

PO/23-24/00045 DT 19.02.2024 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**

Customer's Seal and Signature

for **AMMA ENTERPRISES**

[Signature]  
 Authorised Signatory

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
**INWARD**

Date: 28/4/24                      Time: [Blank]

S.No. [Blank]

Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

