

# 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>1256</b>	Dated <b>24-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>PO/23-24/000145</b>	Delivery Note Date
Dispatched through <b>DT 05.03.2024</b>	Destination <b>FOR CHN MASALA</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	Cartini Magnetic Knife Holder Bar 33cm/4664	85059000	18 %	1 nos	460.00	nos	10 %	414.00
2	Cereal Dispenser Single	8215	18 %	1 nos	1,800.00	nos	10 %	1,620.00
3	PM SS Pundi Zara SS Handle 9" P-108	8215	18 %	2 nos	285.00	nos	10 %	513.00
4	SS Laddle Rice Laddle	7323	12 %	6 nos	110.00	nos	10 %	594.00
<b>Output Cgst</b>								3,141.00
<b>Output Sgst</b>								264.87
<b>Bill Details:</b>								264.87
New Ref 1256								3,670.74 Dr
<b>Total</b>								<b>10 nos</b>
								<b>₹ 3,670.74</b>

Travel Food Services Chennai Pvt. Ltd.

**\* INWARD \***

Revenue Assurance Dept

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Date: 28/4/24 Time: 14:53

S.No: 17

RA Sign & ID: *Aishwarya* 3676

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85059000	414.00	9%	37.26	9%	37.26	74.52
8215	2,133.00	9%	191.97	9%	191.97	383.94
7323	594.00	6%	35.64	6%	35.64	71.28
<b>Total</b>	<b>3,141.00</b>		<b>264.87</b>		<b>264.87</b>	<b>529.74</b>

Tax Amount (in words) : **INR Five Hundred Twenty Nine and Seventy Four paise Only**

Remarks: PO/23-24/000145 DT 05.03.2024 FOR CHN MASALA

**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

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

**INWARD** This is a Computer Generated Invoice

Date: 28/4/24 Time: .....

S.No: *(21)*

Stores Sign & ID: *Vijayakumar*

