

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. 1259	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000037	Delivery Note Date
	Dispatched through 09/04/2024	Destination Culinary
	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	Reg SS Handle Whisk 12"/R-226	8215	18 %	6 nos	282.00	nos	25 %	1,269.00
2	Reg SS Handle Whisk 8"/R-225	8215	18 %	6 nos	251.00	nos	25 %	1,129.50
3	Pradeep Saucepan Stara W/O /LID 20cm 3300ml /1112-20	7323	12 %	6 nos	1,600.00	nos	10 %	8,640.00
4	Pradeep Saucepan Stara W/O /LID 16cm 1900ml	7323	12 %	6 nos	1,180.00	nos	10 %	6,372.00
5	SS Flour Scooper	7323	12 %	5 nos	200.00	nos	10 %	900.00
6	Bak Silver Baking Cotton Hand Gloves Long 38cm/HSKT0132	39249090	18 %	20 nos	210.00	nos	10 %	3,780.00
Output Cgst								22,090.50
Output Sgst								1,510.79
Round Off								1,510.79
Less :								(-).08
Bill Details:								
New Ref 1259 25,112.00 Dr								
Total								₹ 25,112.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	2,398.50	9%	215.87	9%	215.87	431.74
7323	15,912.00	6%	954.72	6%	954.72	1,909.44
39249090	3,780.00	9%	340.20	9%	340.20	680.40
Total			22,090.50		1,510.79	3,021.58

Tax Amount (in words) : **INR Three Thousand Twenty One and Fifty Eight paise Only**

Remarks: TFSCPL/PO/24-25/000037 DT 09.04.2024 FOR Culinary.

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

Date: 28/04/24 Time: 15:00

S.No: 15

Stores Sign & ID: *[Signature]*

Travel Food Services Chennai

* INWARD *

Revenue Assurance Dept

Date: 28/4/24 Time: 15:00

S.No: 23

RA Sign & ID: *[Signature]*



This is a Computer Generated Invoice