

Tax Invoice

(ORIGINAL FOR RECIPIENT)

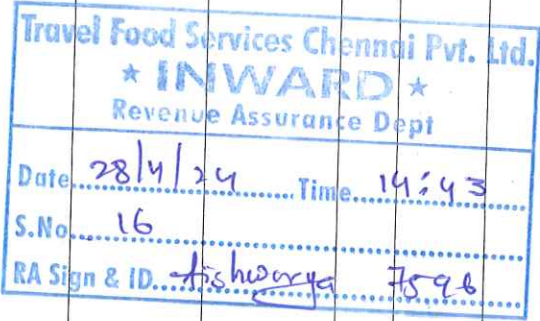


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1260	Dated 24-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000094	Delivery Note Date
Dispatched through 24/04/2024	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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Preethi Xpro Duo MG 198 Mixer Grinder, 1300W,	8215	18 %	1 nos	7,930.00	nos		7,930.00
2	Preethi Mixer Grinder Jar Assly1Ltr FB White/MAG515	8215	18 %	1 nos	525.00	nos		525.00
	Output Cgst							8,455.00
	Output Sgst							760.95
	Bill Details:							760.95
	New Ref 1260	9,976.90 Dr						
	Total			2 nos				₹ 9,976.90



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	8,455.00	9%	760.95	9%	760.95	1,521.90
Total	8,455.00		760.95		760.95	1,521.90

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty One and Ninety paise Only**

Remarks:
 TFSCPL/PO/24-25/000094 24/04/2024: 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

Customer's Seal and Signature for AMMA ENTERPRISES

