
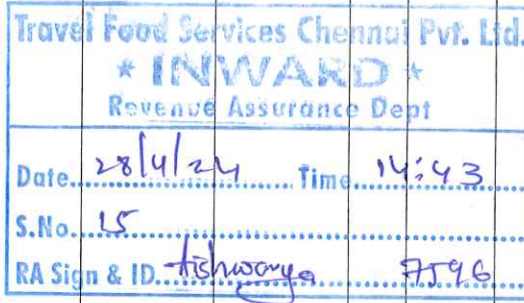


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No. 1265	Dated 27-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000133	Delivery Note Date
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	Dispatched through 26/04/2024	Destination CLUB LOUNGE - CARD HOLDERS T2
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak Juice Dispenser 3ltr Single	39241090	18 %	4 nos	2,880.00	nos		11,520.00
	<i>Output Cgst</i>							1,036.80
	<i>Output Sgst</i>							1,036.80
	<i>Round Off</i>							0.40
Bill Details:								
	New Ref 1265	13,593.60	Dr					
	On Account	0.40	Dr					
Total				4 nos				₹ 13,594.00



Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	11,520.00		1,036.80		1,036.80	2,073.60

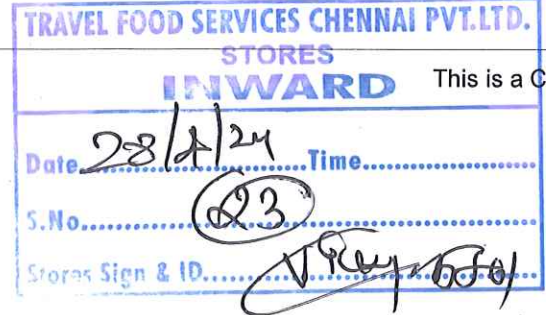
Tax Amount (in words) : **INR Two Thousand Seventy Three and Sixty paise Only**

Remarks:
TFSCPL/PO/24-25/000133 DT26/04/2024 ,CLUB LOUNGE
- CARD HOLDERS T2

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



This is a Computer Generated Invoice