
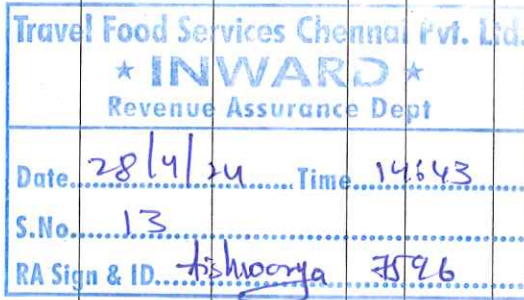


Tax Invoice

(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.	Dated
	1266	27-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000134	
	Dispatched through	Destination
	26.04.2024	CLUB LOUNGE DOM T4
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 %	3 nos	2,880.00	nos		8,640.00
	Output Cgst							777.60
	Output Sgst							777.60
Bill Details:								
	New Ref 1266	10,195.20 Dr						
Total				3 nos				₹ 10,195.20



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

INR Ten Thousand One Hundred Ninety Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	8,640.00		777.60		777.60	1,555.20

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

Remarks:
TFSCPL/PO/24-25/000134 DT26/04/2024 ,CLUB LOUNGE
DOM T4

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**

Authorised Signatory



This is a Computer Generated Invoice