

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. 1267	Dated 27-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000135	Delivery Note Date
Dispatched through 26/04/2024	Destination CLUB LOUNGE N GRILL DOM
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	Bak Juice Dispenser 3ltr Single	39241090	18 %	3 nos	2,880.00	nos		8,640.00
	<i>Output Cgst</i>							777.60
	<i>Output Sgst</i>							777.60
Bill Details:								
	New Ref 1267	10,195.20 Dr						
Total				3 nos				₹ 10,195.20

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept

Date: 28/4/24 Time: 14:43
 S.No: 14
 RA Sign & ID: *hishwanya 7896*

Amount Chargeable (in words) **INR Ten Thousand One Hundred Ninety Five and Twenty paise Only** E. & O.E

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/24-25/000135 DT26/04/2024 ,CLUB LOUNGE
 N GRILL DOM

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:
 Stores Sign & ID: *[Signature]*

