


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>AMMA ENTERPRISES</b> 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. <b>1273</b>	Dated <b>28-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No. <b>TFSCPL/PO/24-25/000008</b>	Delivery Note Date	
Dispatched through <b>24/04/2024</b>	Destination <b>CHN BARISTA SHA INTL T2</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Dust Bin Swing Type 10"x14"	7323	12 %	4 nos	850.00	nos	10 %	3,060.00
2	SS Dust Bin Swing Type 10"x14"	7323	12 %	4 nos	850.00	nos	10 %	3,060.00
								6,120.00
Output Cgst Output Sgst								367.20
Bill Details: New Ref 1273                      6,854.40 Dr								367.20
Total				8 nos				<b>₹ 6,854.40</b>

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 28/4/24                      Time: 14:28  
 S.No: 12  
 RA Sign & ID: Ashwarya 7596

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

**INR Six Thousand Eight Hundred Fifty Four and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	6,120.00	6%	367.20	6%	367.20	734.40
<b>Total</b>	<b>6,120.00</b>		<b>367.20</b>		<b>367.20</b>	<b>734.40</b>

Tax Amount (in words) : **INR Seven Hundred Thirty Four and Forty paise Only**

Remarks:  
 TFSCPL/PO/24-25/000008 DT 24/04/2024 FOR CHN  
 BARISTA  
 SHA INTL 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**

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: 26  
 Stores Sign & ID: .....

  
 Authorised Signatory