

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. 1285	Dated 5-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000155	Delivery Note Date
Dispatched through 30/04/2024	Destination Revenue New Asset- Existing
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	Nakoda Plastic Storage Container Venus 16ltr 16x12x8" Venus 111	8215	18 %	10 nos	386.00	nos		3,860.00
2	Nakoda Plastic Storage Contrainer 54ltr 24x17x11" Venus 333 Cont	8215	18 %	19 nos	877.00	nos		16,663.00
								20,523.00
								1,847.07
								1,847.07
Total								29 nos

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

Date: 5/5/24 Time: 11:30
 S.No: 07
 RA Sign & ID: J1090

Bill Details:

New Ref 1285 24,217.14 Dr

Amount Chargeable (in words) **INR Twenty Four Thousand Two Hundred Seventeen and Fourteen paise Only** **₹ 24,217.14**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	20,523.00	9%	1,847.07	9%	1,847.07	3,694.14
Total	20,523.00		1,847.07		1,847.07	3,694.14

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Four and Fourteen paise Only**

Remarks: TFSCPL/PO/24-25/000155 DT 30.04.2024 Revenue New Asset- Existing

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 5/5/24 Time:
 S.No: 52
 Stores Sign & ID: [Signature]

[Circular Stamp: TRAVEL FOOD SERVICES CHENNAI PVT. LTD.]

[Rectangular Stamp: INWARD * Revenue Assurance Dept]