

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. 1290	Dated 8-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000150	Delivery Note Date
Dispatched through 01/05/2024	Destination CHN SANGEETHA VEG INTL
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	SS Tope 9"HTx8"Dia	7323	12 %	5 nos	550.00	nos	10 %	2,475.00
2	Cartini Safety Scissors/6264	82130000	18 %	2 nos	169.49	nos	20 %	271.18
3	Pra SS Fancy Napkin	73239390	12 %	1 nos	120.00	nos	10 %	108.00
4	Condiment Tray 6in1	39249090	18 %	1 nos	780.00	nos	10 %	702.00
5	SS Dust Bin Swing Type 10"x14"	7323	12 %	2 nos	690.00	nos		1,380.00
6	SS Dust Bin Swing Type 10"x24"	7323	12 %	1 nos	978.00	nos		978.00
7	Cartini Magnetic Knife Holder Bar 33cm/4664	85059000	18 %	1 nos	460.00	nos		460.00
8	Raj V4 Plastic Cutlery Rack Holder 4in1	39241090	18 %	20 nos	520.00	nos		10,400.00
9	Glass Bottle with Cap 3000ml	7010	18 %	1 nos	690.00	nos	10 %	621.00
								17,395.18
								Output Cgst Output Sgst
								1,417.34
								1,417.34

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date: 8/5/24 Time: 4:30
 S.No: 68
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 ★ **INWARD** ★
 Revenue Assurance Dept
 Date: 08/5/24 Time: 1650
 S.No: 19
 RA Sign & ID: [Signature]

continued to page number 2

Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.14
	Bill Details: New Ref 1290 20,230.00 Dr							
	Total			34 nos				₹ 20,230.00

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

INR Twenty Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	4,833.00	6%	289.98	6%	289.98	579.96
82130000	271.18	9%	24.41	9%	24.41	48.82
73239390	108.00	6%	6.48	6%	6.48	12.96
39249090	702.00	9%	63.18	9%	63.18	126.36
85059000	460.00	9%	41.40	9%	41.40	82.80
39241090	10,400.00	9%	936.00	9%	936.00	1,872.00
7010	621.00	9%	55.89	9%	55.89	111.78
Total	17,395.18		1,417.34		1,417.34	2,834.68

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Four and Sixty Eight paise Only**

Remarks:
 TFSCPL/PO/24-25/000150 DT 01.05.2024 CHN
 SANGEETHA VEG INTL

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**



This is a Computer Generated Invoice

