


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 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.	Dated
	1291	8-May-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	TFSCPL/PO/24-25/000155	
Travel Food Services Chennai Pvt Ltd	Dispatched through	Destination
Near S2 Airport Police Station, Chennai International Airport, Chennai	30/04/2024	Revenue New Asset- Existing
GSTIN/UIN : 33AAECT8192M1ZS	Terms of Delivery	
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	Nakoda Plastic Storage Contrainer 54ltr 24x17x11"	8215	18 %	1 nos	877.00	nos		877.00
	<i>Output Cgst</i>							78.93
	<i>Output Sgst</i>							78.93
	<i>Round Off</i>							0.14
Bill Details:								
	New Ref 1291	1,035.00	Dr					
Total				1 nos				₹ 1,035.00

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

INR One Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	877.00	9%	78.93	9%	78.93	157.86
Total	877.00		78.93		78.93	157.86

Tax Amount (in words) : **INR One Hundred Fifty Seven and Eighty Six 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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES INWARD

Date... 08/5/24 ... Time... 4.30

S.No... 65

Stores Sign & ID... *[Signature]*

Travel Food Services Chennai Pvt Ltd.

*** INWARD ***

Revenue Assurance Dept

Date... 08/5/24 ... Time... 1650

S.No... 20

RA Sign & ID... *[Signature]* 6065



This is a Computer Generated Invoice