


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><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</p>	Invoice No.	Dated
	<b>1293</b>	<b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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</p>	Dispatch Doc No.	Delivery Note Date
	<b>TFSCPL/PO/24-25/000008</b>	
	Dispatched through	Destination
	<b>07/05/2024</b>	<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	Bak SS Lemon Squeezer /HSKT0070	73239420	12 %	2 nos	150.00	nos	10 %	270.00
2	SS Pedal Dustbin Closed 10ltr 10"x14"	73239990	12 %	4 nos	850.00	nos	10 %	3,060.00
								3,330.00
								199.80
								199.80
								0.40
<p><b>Output Cgst</b> <b>Output Sgst</b> <b>Round Off</b></p>								
<p><b>Bill Details:</b> New Ref 1293                      3,730.00 Dr</p>								
<b>Total</b>								<b>₹ 3,730.00</b>

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

**INR Three Thousand Seven Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239420	270.00	6%	16.20	6%	16.20	32.40
73239990	3,060.00	6%	183.60	6%	183.60	367.20
<b>Total</b>	<b>3,330.00</b>		<b>199.80</b>		<b>199.80</b>	<b>399.60</b>

Tax Amount (in words) : **INR Three Hundred Ninety Nine and Sixty paise Only**

Remarks:  
TFSCPL/PO/24-25/000008 dt 07.05.2024 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: 08/05/24 Time: 4.30

S.No: 64

Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.

Revenue Assurance Dept

Date: 08/05/24 Time: 1650

S.No: 23

RA Sign & ID: [Signature]

