


**Tax Invoice**

 <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. <b>1294</b>	Dated <b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL/PO/24-25/000153</b>	Delivery Note Date
	Dispatched through <b>29/04/2024</b>	Destination <b>CHN CURRY KITCHEN DFC</b>
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		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pra SS Katori 6.2cm /Sadi Vati 4/0.05kgs</b>	7323	12 %	<b>239 nos</b>	25.00	nos	10 %	<b>5,377.50</b>
	<i>Output Cgst</i>							<b>322.65</b>
	<i>Output Sgst</i>							<b>322.65</b>
<b>Bill Details:</b>								
	New Ref 1294	6,022.80	Dr					
<b>Total</b>				<b>239 nos</b>				<b>₹ 6,022.80</b>

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

**INR Six Thousand Twenty Two and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	5,377.50	6%	322.65	6%	322.65	645.30
<b>Total</b>	<b>5,377.50</b>		<b>322.65</b>		<b>322.65</b>	<b>645.30</b>

Tax Amount (in words) : **INR Six Hundred Forty Five and Thirty paise Only**

Remarks:

TFSCPL/PO/24-25/000153 DT 29/04/2024 AMOUNT:-

CHN CURRY

KITCHEN DFC

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

<b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b> <b>STORES</b> <b>INWARD</b>
Date..... 8/5/24..... Time..... 4:30.....
S.No..... 67.....
Stores Sign & ID..... <i>[Signature]</i> .....

Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept
Date..... 08/5/24..... Time..... 16:50.....
S.No..... 22.....
RA Sign & ID..... <i>[Signature]</i> .....