

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. 1300	e-Way Bill No. 5116 5017 3500	Dated 12-May-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No. TFSCPL/PO/24-25/000146		Delivery Note Date
Dispatched through 29/04/2024		Destination CHN CURRY KITCHEN DFC
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Polycarbonate Food Gastronome Pans 1/1 100mm Deep <i>With Lid</i>	39269010	18 %	10 nos	1,150.00	nos		11,500.00
2	Polycarbonate Food Gastronome Pans 1/1 150mm Deep <i>WITH LID</i>	39261090	18 %	10 nos	1,345.00	nos		13,450.00
3	Polycarbonate Food Gastronome Pans 1/1 200mm Deep <i>WITH LID</i>	39269010	18 %	10 nos	1,570.00	nos		15,700.00
4	Polycarbonate Food Gastronome Pans 1/9 100mm Deep <i>With Lid</i>	39261090	18 %	20 nos	175.00	nos		3,500.00
5	SS Food Gastronome Pans 1/1 65mm Deep Matt <i>WITH LID SS 204GRADE</i>	73239390	12 %	20 nos	645.00	nos		12,900.00
6	SS Food Gastronome Pans 1/1 150mm Deep Matt <i>WITH LID SS 204GRADE</i>	73239390	12 %	10 nos	805.00	nos		8,050.00
7	SS Gastronome Pans 1/2 65mm Deep Matt <i>WITH LID SS 204GRADE</i>	7323	12 %	10 nos	415.00	nos		4,150.00
8	SS Food Gastronome Pans 1/3 150mm Deep Matt <i>WITH LID SS 204GRADE</i>	73239390	12 %	20 nos	543.00	nos		10,860.00
9	SS Food Gastronome Pans 1/6 100mm Deep Matt <i>WITH LID SS 204GRADE</i>	7323	12 %	10 nos	303.00	nos		3,030.00
10	SS Food Gastronome Pans 1/6 150mm Deep Matt <i>WITH LID SS 204GRADE</i>	73239390	12 %	10 nos	340.00	nos		3,400.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UID: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1300	e-Way Bill No. 5116 5017 3500	Dated 12-May-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No. TFSCPL/PO/24-25/000146	Delivery Note Date	
Dispatched through 29/04/2024	Destination CHN CURRY KITCHEN DFC	
Terms of Delivery		

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai International
 Airport, Chennai
 GSTIN/UID : 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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	SS Food Gastronome Pans 1/9 65mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	30 nos	230.00	nos		6,900.00
12	SS Food Gastronome Pans 1/9 100mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	20 nos	245.00	nos		4,900.00
13	Transportation Charges With Packing Charges	9965	18 %					7,000.00
								1,05,340.00
	Output Cgst							7,854.90

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 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.	e-Way Bill No.	Dated	
	1300	5116 5017 3500	12-May-24	
	Delivery Note		Mode/Terms of Payment	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	TFSCPL/PO/24-25/000146			
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	Dispatched through		Destination	
	29/04/2024		CHN CURRY KITCHEN DFC	
	Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output Sgst							7,854.90
	Bill Details:							
	New Ref 1300			1,21,049.80	Dr			
	Total			180 nos				₹ 1,21,049.80

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

INR One Lakh Twenty One Thousand Forty Nine and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269010	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
39261090	16,950.00	9%	1,525.50	9%	1,525.50	3,051.00
73239390	47,010.00	6%	2,820.60	6%	2,820.60	5,641.20
7323	7,180.00	6%	430.80	6%	430.80	861.60
9965	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	1,05,340.00		7,854.90		7,854.90	15,709.80

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Nine and Eighty paise Only**

Remarks:
 TFSCPL/PO/24-25/000146 DATE 29/04/2024 Cost Center
 Name : 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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

This is a Computer Generated Invoice

Date: 12/5/24 Time: 6:00
 S.No: 20
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt Ltd
INWARD
 Revenue Assurance Dept

Date: 12/5/24 Time: 17:00
 S.No: 10
 RA Sign & ID: [Signature]

Authorised Signatory