

# 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. <b>1301</b>	e-Way Bill No. <b>5516 5017 4550</b>	Dated <b>12-May-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No. <b>TFSCPL/PO/24-25/000147</b>	Delivery Note Date	
Dispatched through <b>29/04/2024</b>	Destination <b>CHN DOMESTIC LOUNGE (TCL- A/B)</b>	
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Food Gastronome Pans 1/1 100mm Deep Matt WITH LID SS 204GRADE	7323	12 %	20 nos	700.00	nos		14,000.00
2	SS Food Gastronome Pans 1/1 150mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	20 nos	805.00	nos		16,100.00
3	SS Food Gastronome Pans 1/1 200mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	20 nos	1,065.00	nos	61.03 %	8,300.61
4	SS Food Gastronome Pans 1/9 100mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	15 nos	245.00	nos		3,675.00
5	Polycorponate Food Gastronome Pans 1/9 100mm Deep WITH LID Polycorponate	39261090	18 %	20 nos	175.00	nos		3,500.00
6	Transportation Charges With Packing Charges	9965	18 %					2,500.00
<b>Output Cgst</b>								48,075.61
<b>Output Sgst</b>								3,064.54
<b>3,064.54</b>								

**Bill Details:**

Agst Ref **35,913.00 Dr**

continued to page number 2



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TFSCPL/PO/24-25/000147		
Dispatched through	Destination	
29/04/2024	CHN DOMESTIC LOUNGE (TCL- A/B)	
Terms of Delivery		

Buyer (Bill to)

**Travel Food Services Chennai Pvt Ltd**  
Near S2 Airport Police Station, Chennai International  
Airport, Chennai  
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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
	New Ref 1301	18,291.69	Dr					

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**

Date: 12/5/24 Time: 6:00

S.No: F1

Stores Sign &amp; ID: Vijayakumar



Total

95 nos

₹ 54,204.69

Amount Chargeable (in words)

**INR Fifty Four Thousand Two Hundred Four and Sixty Nine paise Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	14,000.00	6%	840.00	6%	840.00	1,680.00
73239390	28,075.61	6%	1,684.54	6%	1,684.54	3,369.08
39261090	3,500.00	9%	315.00	9%	315.00	630.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>48,075.61</b>		<b>3,064.54</b>		<b>3,064.54</b>	<b>6,129.08</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Nine and Eight paise Only**

Remarks:

TFSCPL/PO/24-25/000147 DT 29.04.2024 AMOUNT-80,  
564/- CHN DOMESTIC  
LOUNGE (TCL- A/B)

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