

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/UID: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	e-Way Bill No.	Dated
1302	5716 5017 4006	12-May-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
TFSCPL/PO/24-25/000143		
Dispatched through		Destination
29/04/2024		Culinary
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

Sl 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 %	80 nos	700.00	nos		56,000.00
2	SS Food Gastronome Pans 1/1 150mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	60 nos	805.00	nos		48,300.00
3	SS Food Gastronome Pans 1/1 200mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	50 nos	1,065.00	nos		53,250.00
4	SS Food Gastronome Pans 1/2 150mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	50 nos	610.00	nos		30,500.00
5	SS Food Gastronome Pans 1/3 150mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	50 nos	543.00	nos		27,150.00
6	Transportation Charges With Packing Charges	9965	18 %					9,500.00
								2,24,700.00
	Output Cgst							13,767.00
	Output Sgst							13,767.00
Bill Details:								
	Agst Ref	1,69,975.00	Dr					

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This is a Computer Generated Invoice



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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 1302	82,259.00 Dr						

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 12/5/24 Time: 6:00
 S.No.: 82
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept
 Date: 12/5/24 Time: 17:30
 S.No.: 12
 RA Sign & ID: [Signature]

Total 290 nos ₹ 2,52,234.00
 Amount Chargeable (in words) **INR Two Lakh Fifty Two Thousand Two Hundred Thirty Four Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	56,000.00	6%	3,360.00	6%	3,360.00	6,720.00
73239390	1,59,200.00	6%	9,552.00	6%	9,552.00	19,104.00
9965	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	2,24,700.00		13,767.00		13,767.00	27,534.00

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Thirty Four Only**

Remarks:
 TFSCPL/PO/24-25/000143 DT 29/04/2024, Cost Center
 Name : Culinary ADANCE PAID 169,975/- BALANCE-

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
 for AMMA ENTERPRISES

Customer's Seal and Signature

[Signature]
 Authorised Signatory
 CHENNAI-118