

**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.<br><b>1318</b>                        | Dated<br><b>20-May-24</b>               |
| Delivery Note                                     | Mode/Terms of Payment                   |
| Buyer's Order No.                                 | Dated                                   |
| Dispatch Doc No.<br><b>TFSCPL/PO/24-25/000190</b> | Delivery Note Date                      |
| Dispatched through<br><b>13/05/2024</b>           | Destination<br><b>Revenue Assurance</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  | HSN/SAC  | GST Rate | Quantity     | Rate      | per | Disc. % | Amount             |
|--------|---|----------|----------|--------------|-----------|-----|---------|--------------------|
| 1      | <b>Godrej Auraline Mens Basic Blue</b><br>20guage Total Weight 100kgs | 94032090 | 18 %     | 2 nos        | 28,813.56 | nos |         | 57,627.12          |
|        | <b>Output Cgst</b>  |          |          |              |           |     |         | 5,186.44           |
|        | <b>Output Sgst</b>  |          |          |              |           |     |         | 5,186.44           |
|        | <b>Bill Details:</b><br>New Ref 1318                                  |          |          |              |           |     |         | 68,000.00 Dr       |
|        | <b>Total</b>  |          |          | <b>2 nos</b> |           |     |         | <b>₹ 68,000.00</b> |



Amount Chargeable (in words) **INR Sixty Eight Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 94032090     | 57,627.12        | 9%          | 5,186.44        | 9%        | 5,186.44        | 10,372.88        |
| <b>Total</b> | <b>57,627.12</b> |             | <b>5,186.44</b> |           | <b>5,186.44</b> | <b>10,372.88</b> |

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Remarks:  
 PO: TFSCPL/PO/24-25/000190 dt 13/05/2024 00:09:29  
 FOR Cost Center Name :Revenue Assurance

**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

