


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1326	22-May-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000197		
Dispatched through	Destination	
15/05/2024	CHN GOOD TIME BAR	
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Prestige Electric Kettle 1.5ltr PE -PKOSS/41587	8516600	18 %	2 nos	1,445.00	nos	35 %	1,878.50	
	<i>Output Cgst</i>							169.07	
	<i>Output Sgst</i>							169.07	
	<i>Round Off</i>							0.36	
Bill Details:									
	New Ref 1326	2,217.00	Dr						
Total								2 nos	₹ 2,217.00

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

INR Two Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516600	1,878.50	9%	169.07	9%	169.07	338.14
Total	1,878.50		169.07		169.07	338.14

Tax Amount (in words) : **INR Three Hundred Thirty Eight and Fourteen paise Only**

Remarks:
 TFSCPL/PO/24-25/000197 dt 15/05/2024 FOR CHN
 GOOD TIME
 BAR

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD This is a Computer Generated Invoice

Date: 22/5/24 Time: 7:45
 S.No: 32
 Stores Sign & ID: [Signature]

Travel Food Services Chennai
INWARD
 Revenue Assurance Dept

Date: 22/5/24 Time: 18:50
 S.No: 32
 RA Sign & ID: [Signature] 7437

