

Tax Invoice

(ORIGINAL FOR RECIPIENT)

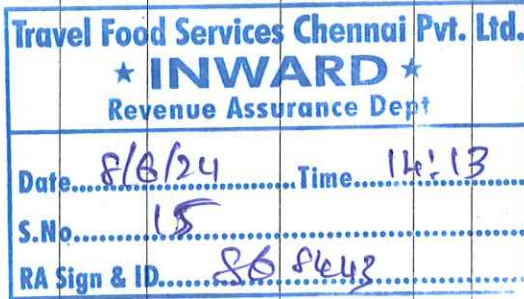


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1363	Dated 8-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000143	Delivery Note Date
Dispatched through 29/04/2024	Destination Culinary
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	SS Food Gastronome Pans 1/2 200mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	50 nos	875.00	nos		43,750.00
	<i>Output Cgst</i>							2,625.00
	<i>Output Sgst</i>							2,625.00
Bill Details:								
	New Ref 1363							49,000.00 Dr
Total				50 nos				₹ 49,000.00



Amount Chargeable (in words) **INR Forty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	43,750.00	6%	2,625.00	6%	2,625.00	5,250.00
Total	43,750.00		2,625.00		2,625.00	5,250.00

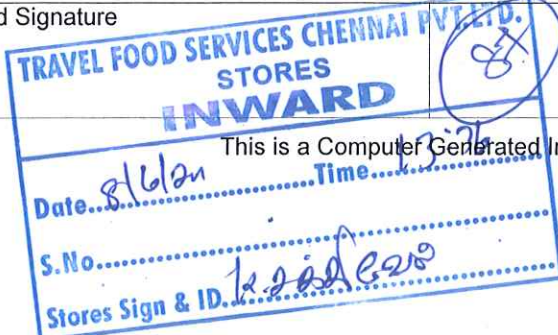
Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Only**

Remarks:
 TFSCPL/PO/24-25/000143 DT 29/04/2024, Cost Center
 Name : Culinary. e-Way Bill 5716 6181 6407 dt 08/06
 /2024 09:51 AM

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

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	REQUIRE D SS GN PANS	7323	REQUIRED SS GN PANS 1 BY 1 100 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 1 100 MM WITH LIDS	E01	80.00	NOS	700.00	0.00	700.00	56,000.00	6	6	62,720.00
2	REQUIRE D SS GN PANS 1 BY 1 150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 1 150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 1 150 MM WITH LIDS	E01	60.00	NOS	805.00	0.00	805.00	48,300.00	6	6	54,096.00
3	REQUIRE D SS GN PANS 1 BY 1 200 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 1 200 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 1 200 MM WITH LIDS	E01	50.00	NOS	1,065.00	0.00	1,065.00	53,250.00	6	6	59,640.00
4	REQUIRE D SS GN PANS 1 BY 2 200 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 2 200 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 2 200 MM WITH LIDS	E01	50.00	NOS	875.00	0.00	875.00	43,750.00	6	6	49,000.00
5	REQUIRE D SS GN PANS 1 BY 2 150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 2 150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 2 150 MM WITH LIDS	E01	50.00	NOS	610.00	0.00	610.00	30,500.00	6	6	34,160.00
6	REQUIRE D SS GN PANS 1 BY 3 150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 3 150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 3 150 MM WITH LIDS	E01	50.00	NOS	543.00	0.00	543.00	27,150.00	6	6	30,408.00
7	REQUIRE D SS PALATS FOR STORAGE	7323	REQUIRED SS PALATS FOR STORAGE	REQUIRED SS PALATS FOR STORAGE LENGTH 24 INCH WIDTH 18 INCH HIGHT 6 INCH	E01	15.00	NOS	5,400.00	0.00	5,400.00	81,000.00	6	6	90,720.00

Total Qty: 355.00