


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.	Dated
	1365	8-Jun-24
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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000146	
	Dispatched through	Destination
	29/04/2024	CHN CURRY KITCHEN DFC
	Terms of Delivery	

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 %	10 nos	875.00	nos		8,750.00
	<i>Output Cgst</i>							525.00
	<i>Output Sgst</i>							525.00
Bill Details:								
	New Ref 1365							9,800.00 Dr
Total				10 nos				₹ 9,800.00

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★

Revenue Assurance Dept

Date..... 8/6/24 Time..... 14:13

S.No..... 17

RA Sign & ID..... [Signature]

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

INR Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	8,750.00	6%	525.00	6%	525.00	1,050.00
Total	8,750.00		525.00		525.00	1,050.00

Tax Amount (in words) : **INR One Thousand Fifty Only**

Remarks:
 TFSCPL/PO/24-25/000146 DATE 29/04/2024 Cost Center
 Name : CHN CURRY
 KITCHEN DFC

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**

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES

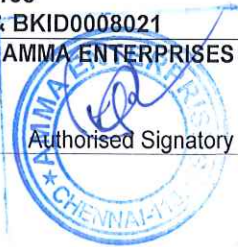
INWARD

This is a Computer Generated Invoice

Date..... 8/6/24 Time..... 14:13

S.No..... 17

Stores Sign & ID..... [Signature]



Authorized Signatory