


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/UID: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No.	Dated
	1378	14-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	TFSCPL/PO/24-25/000092	
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	Dispatched through	Destination
	DT 23.04.2024	CHN Good Times Bar T4
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Chopping Board Plastic 18"x12"x1"/Green	8215	18 %	1 nos	805.00	nos	10 %	724.50
2	Bak SS Lemon Squeezer /HSKT0070	73239420	12 %	2 nos	120.00	nos	25 %	180.00
3	KIG Ice Breaking Muddler 21cm L 18/8 21CM/IBH05	8215	18 %	2 nos	120.00	nos	15 %	204.00
4	Bak SS Bar Strainer/HSBA004	73239920	12 %	2 nos	170.00	nos	10 %	306.00
5	Bak Boston Shaker with Glass /HSBA0005	73239420	12 %	3 nos	630.00	nos	10 %	1,701.00
6	KIG Plastic Contimental Holder 6in1/KMPCH6	39241090	18 %	2 nos	720.34	nos	10 %	1,296.61
7	Electric Ice Crusher Machine	8215	18 %	1 nos	4,700.00	nos	7 %	4,371.00
8	Bak Antiskid Fiber Glass Tray Black 14"	8215	18 %	10 nos	600.00	nos	10 %	5,400.00
9	Raj Bar Mat Rectangle BMR	8215	18 %	10 nos	565.00	nos	10 %	5,085.00
10	Bar Mat Rectangle 60cmx8cm	8215	18 %	10 nos	450.00	nos	10 %	4,050.00
11	Acrylic Dome Cover 12" with Brass Knob	39201011	18 %	6 nos	900.00	nos	10 %	4,860.00
12	AWK SS AP/Dessert Spoon 1.6mm	8215	18 %	60 nos	45.00	nos	25 %	2,025.00
13	AWK SS AP/Dessert Fork 1.6mm	8215	18 %	60 nos	45.00	nos	25 %	2,025.00
14	AWK SS AP/Dessert Knife 1.6mm	8215	18 %	60 nos	118.00	nos	25 %	5,310.00
15	AWK SS Tea Spoon Parker 1.6mm	8215	18 %	60 nos	31.00	nos	25 %	1,395.00
16	Ceramic Plate Square 10.5"x10.5"/RN208	69111011	12 %	48 nos	400.00	nos	10 %	17,280.00
17	Melamine Katori 3"/KG-1864	39241090	18 %	60 nos	49.00	nos	40 %	1,764.00
								57,977.11
								4,633.93
								4,633.93

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(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. 1378	Dated 14-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000092	Delivery Note Date
Dispatched through DT 23.04.2024	Destination CHN Good Times Bar T4
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
	Round Off							0.03
	Bill Details:							
	New Ref 1375	67,245.00 Dr						
Total				397 nos				₹ 67,245.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 14/6/24 Time: 20:07
 S.No: 102
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date: 14/6/24 Time: 20:10
 S.No: 49
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Sixty Seven Thousand Two Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	30,589.50	9%	2,753.06	9%	2,753.06	5,506.12
73239420	1,881.00	6%	112.86	6%	112.86	225.72
73239920	306.00	6%	18.36	6%	18.36	36.72
39241090	3,060.61	9%	275.45	9%	275.45	550.90
39201011	4,860.00	9%	437.40	9%	437.40	874.80
69111011	17,280.00	6%	1,036.80	6%	1,036.80	2,073.60
Total	57,977.11		4,633.93		4,633.93	9,267.86

Tax Amount (in words) : **INR Nine Thousand Two Hundred Sixty Seven and Eighty Six paise Only**
 Remarks:
 TFSCPL/PO/24-25/000092 DT 23.04.2024 FOR CHN Good Times Bar T4 Dom DT 23.04.2024.

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

