


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. 1391	Dated 18-Jun-24
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Buyer's Order No. PO.000092	Dated
	Dispatch Doc No. DT 23.04.2024	Delivery Note Date
	Dispatched through DT 23.04.2024	Destination CHN GOOD TIMES BAR
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aristo Ice Box 14 Ltr Red/Blue	8215	18 %	2 nos	905.00	nos	10 %	1,629.00
2	Bar Mat Anti Skid and Slip	8215	18 %	1 nos	260.00	nos	10 %	234.00
3	Drawer Mat							
3	Hallow Rubber Floor Mat 40"x60"	8215	18 %	5 nos	1,300.00	nos	10 %	5,850.00
4	Ceramic Plate Pasta 10"/RN210	69111011	12 %	48 nos	330.00	nos	10 %	14,256.00
5	Servewell Oval Serving Platter 9.5"x4.75"/S-3198	3924	18 %	12 nos	295.00	nos	40 %	2,124.00
								24,093.00
<p>Output Cgst Output Sgst Round Off</p>								1,740.69
<p>Less : Bill Details: New Ref 1391 27,574.00 Dr</p>								1,740.69
								(-) 0.38
Total								₹ 27,574.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 18/6/24 Time: 20:38
 S.No: 24
 RA Sign & ID: [Signature]

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

INR Twenty Seven Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	7,713.00	9%	694.17	9%	694.17	1,388.34
69111011	14,256.00	6%	855.36	6%	855.36	1,710.72
3924	2,124.00	9%	191.16	9%	191.16	382.32
Total			24,093.00		1,740.69	3,481.38

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty One and Thirty Eight paise Only**

Remarks:
PO:000092 DT 23.04.2024 FOR CHN GOOD TIMES

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**
[Signature]
Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 This is a Computer Generated Invoice
 Date: 18/6/24 Time: 8:38 PM
 S.No: 109
 Stores Sign & ID: [Signature]