

Tax Invoice

(ORIGINAL FOR RECIPIENT)



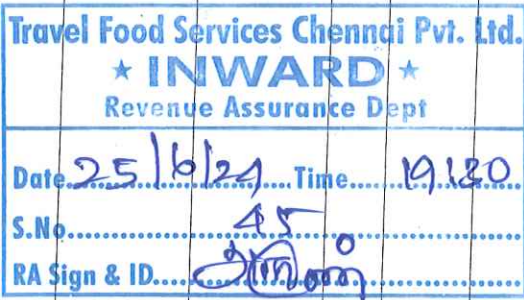
AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1411	Dated 25-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO.000092	Delivery Note Date
Dispatched through DT 23.04.2024	Destination CHN GOOD TIMES 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Servewell Oval Serving Platter 9.5"x4.75"/S-3198	3924	18 %	9 nos	295.00	nos	40 %	1,593.00
	<i>Output Cgst</i>							143.37
	<i>Output Sgst</i>							143.37
	<i>Round Off</i>							0.26
Bill Details:								
	New Ref 1411	1,880.00	Dr					
Total				9 nos				₹ 1,880.00



Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Only

₹ 1,880.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	1,593.00	9%	143.37	9%	143.37	286.74
Total	1,593.00		143.37		143.37	286.74

Tax Amount (in words) : **INR Two Hundred Eighty Six and Seventy Four 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.

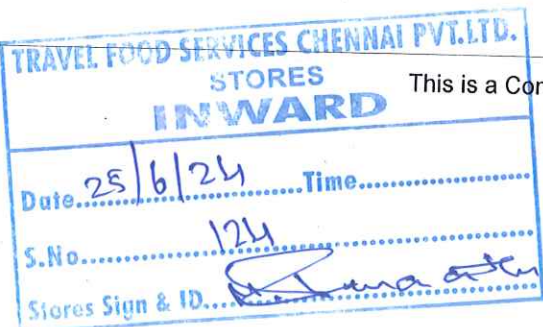
Company's Bank Details

Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature

for AMMA ENTERPRISES

Authorised Signatory



This is a Computer Generated Invoice