


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
	1421	1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000151	
	Dispatched through	Destination
	30/04/2024	CHN TFS TRAVEL CLUB 2
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PM SS Udipi Laddle 6"(P-132)	82159900	18 %	19 nos	464.29	nos	40 %	5,292.91
2	Plastic Items <i>Sauce Bottle-150ml,300ml,600ml-10nos Each</i>	39241090	18 %	30 nos	45.00	nos	10 %	1,215.00
3	SS Items <i>Whisk 18"-3nos, 20"-3nos, 16"-3nos, Bottle Opener-2n</i>	7323	12 %	11 nos	350.00	nos	10 %	3,465.00
4	Hawkins Induction Fryapan W/O /Lid 20 cm,3.25 mm/INF20	76151021	12 %	6 nos	1,095.00	nos	25 %	4,927.50
								14,900.41
								1,089.26
								1,089.26
								0.07
Bill Details:								
New Ref 1421								17,079.00 Dr
Total								₹ 17,079.00

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

INR Seventeen Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	5,292.91	9%	476.36	9%	476.36	952.72
39241090	1,215.00	9%	109.35	9%	109.35	218.70
7323	3,465.00	6%	207.90	6%	207.90	415.80
76151021	4,927.50	6%	295.65	6%	295.65	591.30
Total			1,089.26		1,089.26	2,178.52

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Eight and Fifty Two paise Only**

Remarks:
TFSCPL/PO/24-25/000151 DT 30/04/2024 FOR CHN TFS TRAVEL CLUB 2

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 2/7/24 Time.....
 S.No.....
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept
 Date 02/07/24 Time 10:45
 S.No.....
 RA Sign & ID.....

Authorised Signatory