

Tax Invoice

(ORIGINAL FOR RECIPIENT)

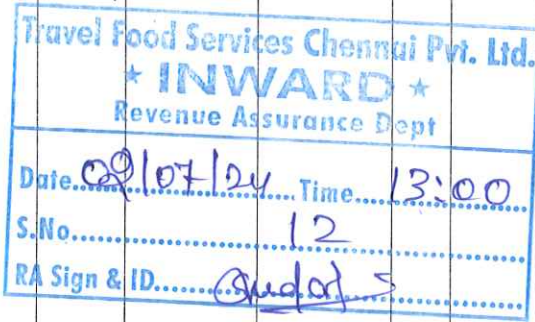


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1427	Dated 1-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000257	Delivery Note Date
Dispatched through 10/06/2024	Destination CHN COPPER CHIMNEY
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
✓	CIBI Weighing Scale Table Top 30kgs Eco Base 240mmX300mm /DTPWG <small>12MONTH WARRANTY, BATCH:2430158, COV-01479726.6.24</small>	8423	18 %	1 nos	4,500.00	nos		4,500.00
	Output Cgst							405.00
	Output Sgst							405.00
Bill Details:								
	New Ref 1427				5,310.00	Dr		
	Total			1 nos				₹ 5,310.00



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

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Remarks:
 TFSCPL/PO/24-25/000257 DT 10.06.2024 FOR CHN COPPER CHIMNEY, Warranty 1 year back to bench warranty ,against any manufacturing defects (Except battery if available)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date: 2/7/24 Time:

Company's Bank Details
 Bank Name: Bank of India
 A/c No.: 133 : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

for AMMA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

