


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.	Dated
	1434	4-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	TFSCPL/PO/24-25/000324	
<p>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>	Dispatched through	Destination
	Mail Order by Mr. Santhosh dt 03.07.24	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Commercial Wok Induction Stock 5000W/SOW03	8215	18 %	2 nos	25,908.63	nos		51,817.26
2	Commercial Wok Induction Stock 5000W/SOW03	8215	18 %	1 nos	25,500.00	nos		25,500.00
3	Voltage Protection Relay	8215	18 %	3 nos	5,000.00	nos		15,000.00
								92,317.26
<p>Less : Output Cgst Output Sgst Round Off</p>								8,308.55
<p>Bill Details: New Ref 1434 1,08,934.00 Dr</p>								8,308.55
								(-)-0.36
Total								₹ 1,08,934.00

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *

Revenue Assurance Dept

Date: 05/07/24 Time: 12:53

S.No. 15

RA Sign & ID. [Signature]

Amount Chargeable (in words) E. & O.E
INR One Lakh Eight Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	92,317.26	9%	8,308.55	9%	8,308.55	16,617.10
Total	92,317.26		8,308.55		8,308.55	16,617.10

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Seventeen and Ten paise Only**

Remarks:
TFSCPL/PO/24-25/000324 MAIL ORDERED BY MR. SANTHOSH DT 03.07.24, FOR URGENT REQUIREMENTS.

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. : **302120110001138**
Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature for **AMMA ENTERPRISES**



Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD

Date: 5/7/24 Time: 12:50

S.No. 155

Stores Sign & ID. [Signature]

This is a Computer Generated Invoice