
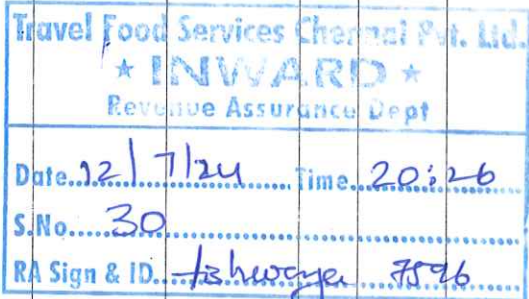



Tax Invoice

(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. 1453	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000324	Delivery Note Date
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	Dispatched through Mail 03.07.2024	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PM SS Udipi Laddle 6"(P-132)	82159900	18 %	4 nos	350.00	nos		1,400.00
2	PM SS Pipe Handle Palta 15"/P-28	73239920	12 %	1 nos	205.00	nos		205.00
								1,605.00
Output Cgst								138.30
Output Sgst								138.30
Round Off								0.40
Bill Details:								
New Ref 1453 1,882.00 Dr								
								
								
Date: 12/7/24 Time: 8:23								
S.No: 176								
Total								5 nos
Amount Chargeable (in words)								₹ 1,882.00
								E. & O.E

INR One Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	1,400.00	9%	126.00	9%	126.00	252.00
73239920	205.00	6%	12.30	6%	12.30	24.60
Total	1,605.00		138.30		138.30	276.60

Tax Amount (in words) : **INR Two Hundred Seventy Six and Sixty paise Only**

Remarks:
TFSCPL/PO/24-25/000324 MAIL ORDERED DT03.07.2024
FOR MAIN KITCHEN

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