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. **1461**	Dated **17-Jul-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. **TFSCPL/PO/24-25/000324**	Delivery Note Date
Dispatched through **MAIL ORDERED DT03.07.2024**	Destination **MAIN KITCHEN**
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Grofly/Kliznil SS Chinese Wok W /SS Handle Induction Based 36cm**	76151021	12 %	**2 nos**	2,300.00	nos		**4,600.00**
	Output Cgst							**276.00**
	Output Sgst							**276.00**
	Bill Details:							
	New Ref 1461 5,152.00 *Dr*							
	Total			**2 nos**				**₹ 5,152.00**

Travel Food Services Chennai Pvt. Ltd. STORES INWARD Date 17/7/24 Time 9:05 S.No. 190 Stores Sign

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76151021	4,600.00	6%	276.00	6%	276.00	552.00
Total	**4,600.00**		**276.00**		**276.00**	**552.00**

Tax Amount (in words) : **INR Five Hundred Fifty Two 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

Travel Food Services Chennai Pvt. Ltd. ★ INWARD ★ Revenue Assurance Dept Date 17/7/24 Time 21:30 S.No. 40 RA Sign & ID

This is a Computer Generated Invoice