

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.	e-Way Bill No.	Dated
1500	5716 8579 1432	1-Aug-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000143		
Dispatched through	Destination	
29/04/2024 15:16:18	Cost Center Name : Culinary	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN05BX4650	
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
1	SS Palate 60x45x13cm 304Grade REVISED SIZE 650x450x13cm	7323	12 %	13 nos	5,400.00	nos		70,200.00
	Output Cgst							4,212.00
	Output Sgst							4,212.00
	Bill Details:							
	New Ref 1500	78,624.00	Dr					
	Total			13 nos				₹ 78,624.00

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

INR Seventy Eight Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	70,200.00	6%	4,212.00	6%	4,212.00	8,424.00
Total	70,200.00		4,212.00		4,212.00	8,424.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Twenty Four Only**

Remarks:
 TFSCPL/PO/24-25/000143 DT 29/04/2024, Cost Center
 Name : Culinary.

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

Date: 1/8/24 Time: 19:15
 S.No: 235
 M. Parakkal

Travel Food Services Chennai Pvt Ltd
INWARD
 Revenue Assurance Dept

Date: 01/08/24 Time: 15:00
 S.No: 37
 RA Sign & ID: [Signature]

This is a Computer Generated Invoice

Authorised Signatory

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	REQUIRE D SS GN PANS 1 BY 100 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 100 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 100 MM WITH LIDS	E01	80.00	NOS	700.00	0.00	700.00	56,000.00	6	6	62,720.00
2	REQUIRE D SS GN PANS 1 BY 150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 150 MM WITH LIDS	E01	60.00	NOS	805.00	0.00	805.00	48,300.00	6	6	54,096.00
3	REQUIRE D SS GN PANS 1 BY 200 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 200 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 200 MM WITH LIDS	E01	50.00	NOS	1,065.00	0.00	1,065.00	53,250.00	6	6	59,640.00
4	REQUIRE D SS GN PANS 1 BY 200 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 200 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 200 MM WITH LIDS	E01	50.00	NOS	875.00	0.00	875.00	43,750.00	6	6	49,000.00
5	REQUIRE D SS GN PANS 1 BY 150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 200 MM WITH LIDS	E01	50.00	NOS	610.00	0.00	610.00	30,500.00	6	6	34,160.00
6	REQUIRE D SS GN PANS 1 BY 3150 MM WITH LIDS	7323	REQUIRED SS GN PANS 1 BY 3150 MM WITH LIDS	REQUIRED SS GN PANS 1 BY 3150 MM WITH LIDS	E01	50.00	NOS	543.00	0.00	543.00	27,150.00	6	6	30,408.00
7	REQUIRE D SS PALATS FOR STORAGE	7323	REQUIRED SS PALATS FOR STORAGE	REQUIRED SS PALATS FOR STORAGE LENGTH 24 INCH WIDTH 18 INCH HIGHT 6 INCH	E01	15.00	NOS	5,400.00	0.00	5,400.00	81,000.00	6	6	90,720.00

Total Qty : 355.00

e-Way Bill



E-Way Bill No:	5716 8579 1432
E-Way Bill Date:	01/08/2024 02:16 PM
Generated By:	33AZH PP628 4F1Z5 - AMMA ENTERPRISES
Valid From:	01/08/2024 02:16 PM [30Kms]
Valid Until:	02/08/2024

Part - A

GSTIN of Supplier	33AZHPP6284F1Z5,AMMA ENTERPRISES
Place of Dispatch	Chennai,TAMIL NADU-600118
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	1500
Document Date	01/08/2024
Transaction Type:	Regular
Value of Goods	78624
HSN Code	7323 - SS PALATE 60X45X13CM 304GRADE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN05BX4650	Chennai	01/08/2024 02:16 PM	33AZHPP6284F1Z5	-	-



571685791432

Note*: If any discrepancy in information please try after sometime.