

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. 1501	Dated 1-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000143	Delivery Note Date
Dispatched through 29/04/2024	Destination 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 650x450x13cm	7323	12 %	2 nos	5,400.00	nos		10,800.00
	Output Cgst							648.00
	Output Sgst							648.00
	Bill Details:							
	New Ref 1501				12,096.00	Dr		
	Total			2 nos				₹ 12,096.00

Amount Chargeable (in words) **INR Twelve Thousand Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	10,800.00	6%	648.00	6%	648.00	1,296.00
Total	10,800.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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: 234

Stores Sign & ID: *[Signature]*
287

[Stamp: Travel Food Services Chennai Pvt Ltd]

[Stamp: CHENNAI-18]

Authorized Signatory *[Signature]*

Date: 01/8/24 Time: 19:30

S.No: 33

KA Sign & ID: *[Signature]*
6065

This is a Computer Generated Invoice