


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No: +91 84285 38078/99402 50078 GSTIN/UID: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. <b>1506</b>	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
<p>Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UID : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com</p>	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL/PO/24-25/000294</b>	Delivery Note Date
	Dispatched through <b>20/07/2024 13:46:37</b>	Destination <b>Human Resources</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Godrej Auraline Mens Basic Blue</b>	94032090	18 %	<b>1 nos</b>	34,000.00	28,813.56	nos		<b>28,813.56</b>
	<b>Output Cgst</b>								<b>2,593.22</b>
	<b>Output Sgst</b>								<b>2,593.22</b>
	<b>Bill Details:</b>								
	New Ref 1506	34,000.00	Dr						
	<b>Total</b>			<b>1 nos</b>					<b>₹ 34,000.00</b>

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

**INR Thirty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94032090	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
<b>Total</b>	<b>28,813.56</b>		<b>2,593.22</b>		<b>2,593.22</b>	<b>5,186.44</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Remarks:  
TFSCPL/PO/24-25/000294 DT 20/07/2024 13:46:37.. Cost Center:Human Resources

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  
**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
**PALLAVARAM WAREHOUSE**

for AMMA ENTERPRISES  
  
Authorised Signatory

**INWARD** This is a Computer Generated Invoice

Date 5/8/24 Time 15:43  
S.No. 100  
Sim ID KSnoirason3096

*Received only and checked*  
5/8/2024