

**Tax Invoice**



**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. <b>1524</b>	Dated <b>10-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000384</b>	Delivery Note Date
Dispatched through <b>07/08/2024 12:39:30</b>	Destination <b>Projects and Maintenance</b>

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

Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Coffee & Tea Tap/1014	84199090	18 %	10 nos	1,400.00	nos	5 %	13,300.00
2	Pradeep Spares Pasteurizer Level Controller Pipe 5ltr/1022	84199090	18 %	10 nos	820.00	nos	5 %	7,790.00
3	Pradeep Spares Pasteurizer Thermostat /1005	84199090	18 %	10 nos	1,790.00	nos	5 %	17,005.00
								38,095.00
	<i>Output Cgst</i>							3,428.55
	<i>Output Sgst</i>							3,428.55

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date... 10/8/24 ... Time... 18:16  
 S.No. .... 23  
 RA Sign & ID... *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
 INWARD  
 Date... 10/8/24 ... Time... 18:16  
 S.No. .... 23  
 RA Sign & ID... *[Signature]*

continued to page number 2

**Tax Invoice(Page 2)**



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 E-Mail : vijayakumar.s@travelfoodservices.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>							
	<b>Round Off</b>							<b>(-)0.10</b>
	<b>Bill Details:</b>							
	New Ref 1524	44,952.00	Dr					
	<b>Total</b>			<b>30 nos</b>				<b>₹ 44,952.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Four Thousand Nine Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	38,095.00	9%	3,428.55	9%	3,428.55	6,857.10
<b>Total</b>	<b>38,095.00</b>		<b>3,428.55</b>		<b>3,428.55</b>	<b>6,857.10</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty Seven and Ten paise Only**

Remarks:  
 TFSCPL/PO/24-25/000384 DT 07/08/2024 12:39:30  
 Cost Center Name :Projects and Maintenance.

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