

Tax Invoice



AMMA ENTERPRISES
12B, Raghavan Nagar Main Road
(Near Arudham 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

Table with invoice details: Invoice No. 1543, Dated 21-Aug-24, Delivery Note 22, Buyer's Order No., Dispatch Doc No. CHN IRISH HOUSE, Delivery Note Date 5-Aug-24, Dispatched through DC NO:22/05.08.24, Destination TFSCPL/PO/24-25/000220, 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

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Includes item 'Wooden Caddy With Glass 4Spices Bottle 300ml' and a total amount of ₹ 16,225.00.

Stamp: Travel Food Services Chennai Pvt. Ltd. INWARD Revenue Assurance Dept. Date: 22/8/24 Time: 18:30. S.No: 28. RA Sign & ID: [Signature]

Amount Chargeable (in words)
INR Sixteen Thousand Two Hundred Twenty Five Only

Summary table for taxes: HSN/SAC, Taxable Value, Central Tax (Rate 9%, Amount 1,237.50), State Tax (Rate 9%, Amount 1,237.50), Total Tax Amount 2,475.00.

Tax Amount (in words) : INR Two Thousand Four Hundred Seventy Five Only

Remarks:
DC NO:22 DT 05.08.2024.TFSCPL/PO/24-25/000220 DT
23/05/2024 FOR CHN IRISH HOUSE

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

Customer seal and signature area with stamp: TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD. This is a Computer Generated Invoice. Date: 22/08/2024. S.No: [Handwritten]. Sign & ID: [Signature]



(DUPLICATE FOR TRANSPORTER)

Delivery Note No. 22
R.

Dated ^{05/08/24} ~~28-Oct-24~~
[Signature]



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DELIVERY NOTE

Party : **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

Dispatch Doc No. CHN IRISH HOUSE								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wooden Caddy With Glass 4Spices Bottle 300ml	8215	18 %	11 set	1,250.00	set		13,750.00
	Output Cgst							1,237.50
	Output Sgst							1,237.50
	Total							₹ 16,225.00

Handwritten notes in table:
 20/08/24
 8033
 05/08/24
 16.08
 09
 Staff
 05/08/24
 16:10

Amount Chargeable (in words)

INR Sixteen Thousand Two Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	13,750.00	9%	1,237.50	9%	1,237.50	2,475.00
Total			1,237.50		1,237.50	2,475.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five Only**

Recd. in Good Condition

for **AMMA ENTERPRISES**
[Signature]
Authorised Signatory

This is a Computer Generated Document

PO/24-25-000220 Dt-23/5/24