

**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/UID: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1547</b>	Dated <b>22-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>Ordered By Mr. Sathish Chef</b>	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Travel Food Services Chennai Pvt Ltd**  
 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

*Corropanne*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Gas Lighter Long 18"</b>	9613	18 %	<b>10 nos</b>	105.00	nos	15 %	<b>892.50</b>
	<i>Output Cgst</i>							<b>80.33</b>
	<i>Output Sgst</i>							<b>80.33</b>
	<i>Round Off</i>							<b>(-)0.16</b>
	<b>Less :</b>							
	<b>Bill Details:</b>							
	New Ref 1547	1,053.00	Dr					
	<b>Total</b>			<b>10 nos</b>				<b>₹ 1,053.00</b>

Travel Food Services Chennai Pvt. Ltd.  
 ★ INWARD ★  
 Revenue Assurance Dept  
 Date: 22/08/24 Time: 17:55  
 S.No: 17  
 RA Sign & ID: *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
 STORES  
**INWARD**  
 Date: 22/08/2024 Time: 18:05  
 S.No: 1076  
 Stores Sign & ID: *[Signature]*

Amount Chargeable (in words) **INR One Thousand Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9613	892.50	9%	80.33	9%	80.33	160.66
<b>Total</b>	<b>892.50</b>		<b>80.33</b>		<b>80.33</b>	<b>160.66</b>

Tax Amount (in words) : **INR One Hundred Sixty and Sixty Six paise Only**

Remarks: PAYMENT: CASH

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

This is a Computer Generated Invoice

*Corropanne*

