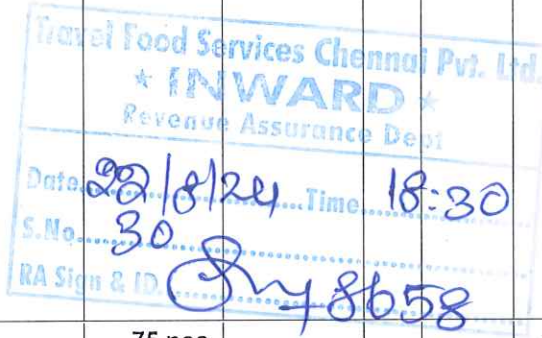


Tax Invoice

 <p>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</p>	Invoice No. e-Way Bill No. 1548	Dated 22-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000314	Delivery Note Date
	Dispatched through 1.7.24	Destination
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acrylic Platters Milk White 39cmx15cmx8mm Thickness (39*18cm*8mm)	3926	18 %	75 nos	720.00	nos		54,000.00
	<i>Output Cgst</i>							4,860.00
	<i>Output Sgst</i>							4,860.00
Bill Details:								
	New Ref 1548	63,720.00	Dr					
Total				75 nos				₹ 63,720.00



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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

Remarks:

TFSCPL/PO/24-25/000314 DT 1/7/2024

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

