
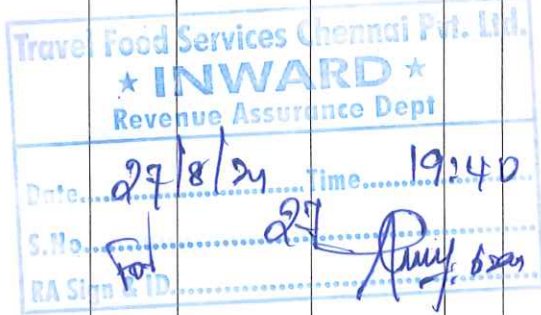


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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. 1554	Dated 27-Aug-24
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000417	Delivery Note Date
	Dispatched through 08/08/2024	Destination CHN COFFEE BOX DMF SHA GATES
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HS Manual Soap Dispenser 1000ml/MSDWXX1L	83024900	18 %	5 nos	1,250.00	nos		6,250.00
	Output Cgst							562.50
	Output Sgst							562.50
Bill Details:								
	New Ref 1554	7,375.00	Dr					
Total				5 nos				₹ 7,375.00



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

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024900	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

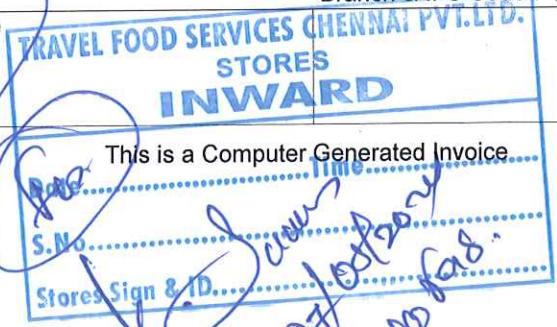
Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Remarks:
TFSCPL/PO/24-25/000417 DT18/08/2024 FOR CHN COFFEE BOX DMF SHA GATE.

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



This is a Computer Generated Invoice