


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. 1561	Dated 30-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000452	Delivery Note Date
	Dispatched through 20/08/2024	Destination CHN DOMESTIC LOUNGE (TCL- A/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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Godrej SS Round Padlock 5 Lever 3keys/8147	83011000	18 %	40 nos	210.00	177.97	nos	25 %	5,339.10
2	Rena Chef Knife 210mm Green /11231R0-G	82119200	18 %	8 nos	1,103.30	935.00	nos	35 %	4,862.00
3	Rena Chef Knife 210mm Red /11231R0-R	82119200	18 %	1 nos	1,103.30	935.00	nos	35 %	607.75
4	Rena Chef Knife 250mm Green /11241R0-G	82119200	18 %	8 nos	1,298.00	1,100.00	nos	35 %	5,720.00
5	Rena Chef Knife 250mm Red /11241R0-R	82119200	18 %	8 nos	1,298.00	1,100.00	nos	35 %	5,720.00
6	Rena SS Peeler Blister Card 10pcs Set/0316R6	82119200	18 %	10 nos	873.20	740.00	nos	35 %	4,810.00
7	Rena Sharpening Rod 12"/30411	7323	12 %	5 nos	784.00	700.00	nos	35 %	2,275.00
8	Rena Can Opener /9405R5	8215	18 %	5 nos	560.50	475.00	nos	35 %	1,543.75
9	Rena Bread Knife Big Ser 340mm Len 2.5mmT /11186R0	82119200	18 %	2 nos	896.80	760.00	nos	35 %	988.00
									31,865.60
Output Cgst									2,799.66

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Output Sgst Round Off								2,799.66 0.08
	Bill Details:								
	New Ref 1561	37,465.00	Dr						
	Total			87 nos					₹ 37,465.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83011000	5,339.10	9%	480.52	9%	480.52	961.04
82119200	22,707.75	9%	2,043.70	9%	2,043.70	4,087.40
7323	2,275.00	6%	136.50	6%	136.50	273.00
8215	1,543.75	9%	138.94	9%	138.94	277.88
Total	31,865.60		2,799.66		2,799.66	5,599.32

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Nine and Thirty Two paise Only**
 Remarks:
 TFSCPL/PO/24-25/000452 dt20.08.24 CHN
 DOMESTIC LOUNGE (TCL- A/B)

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES INWARD

This is a Computer Generated Invoice

Date 30/8/24 Time 8:30

S.No. 289

Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt Ltd

*** INWARD ***

Revenue Assurance Dept

Date 30/8/24 Time 20:43

S.No. 25

RA Sign & ID. [Signature] 7596

Authorized Signatory