

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

Invoice No. 1576	Dated 6-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr.Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Level Controller Pipe 12ltr/1020	7323	18 %	20 nos	900.00	nos	5 %	17,100.00
2	Pradeep Spares Pasteurizer Level Controller Pipe 5ltr/1022	84199090	18 %	10 nos	820.00	nos	5 %	7,790.00
3	Pradeep Spares Pasteurizer Thermostat/1005	84199090	18 %	10 nos	1,790.00	nos	5 %	17,005.00
								41,895.00
								3,770.55
								3,770.55
								(-).0.10
Less : Bill Details: New Ref 1576 49,436.00 Dr								
Total								₹ 49,436.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
84199090	24,795.00	9%	2,231.55	9%	2,231.55	4,463.10
Total	41,895.00		3,770.55		3,770.55	7,541.10

Tax Amount (in words) : **INR Seven Thousand Five Hundred Forty One and Ten paise Only**

Remarks:
 TFSCPL/PO/24-25/000384 DT 07/08/2024 12:39:30 Cost
 Center Name :Projects and Maintenance.

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**

for **AMMA ENTERPRISES**

Customer's Seal and Signature

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date.....06/09/24.....Time.....
 S.No.....304.....
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept

Date.....06/09/24.....Time.....19:30.....
 S.No.....32.....
 RA Sign & ID.....

This is a Computer Generated Invoice

Authorised Signatory