

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. 1582	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Semolina/PO/24-25/000975	Delivery Note Date
Dispatched through Dt.10/09/2024	Destination TVD THE LOUNGE SHA T1 DOM
Terms of Delivery	

Buyer (Bill to)
Semolina Kitchens Pvt. Ltd(Thiruvananthapuram)
 T2 Thiruvananthapuram International Airport, Airport
 Road, Chackai, Car Parking Gate No.12,
 Thiruvananthapuram,
 , Kerala-695024
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Contact person : Mr. Vijay/Ms. Sheena
 Contact : 98844 00023/86060 96669, 98844 00023
 E-Mail : trivandrum.purchase@k-corp.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cereal Dispenser Triple Revolving 3LTR	8215	18 %	1 nos	8,455.00	nos		8,455.00
	<i>Output Igst Round Off</i>							1,521.90
	Bill Details:							0.10
	New Ref 1582	9,977.00 Dr						
	Total			1 nos				₹ 9,977.00

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

INR Nine Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8215	8,455.00	18%	1,521.90	1,521.90
Total	8,455.00		1,521.90	1,521.90

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

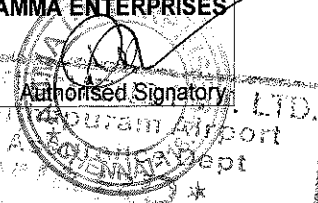
Remarks:
 Semolina/PO/24-25/000975 DT 10.09.2024 FOR TVD THE LOUNGE SHA T1 DOM THROUGH PCS EXPRESS COURIER MAIL CONFIRMED BY MR.SWAPNIL DT 10.09.2024.

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

SEMOLINA KITCHENS PVT. LTD. AMMA ENTERPRISES
H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport



SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: 11/09/2024 S.No. 220
 Sign: *[Signature]*

This is a Computer Generated Invoice

to TVD lounge
 11/09/24 Time: 19:00
 No: 7489
[Signature]