

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. 1596	Dated 19-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	Signor Storage Container Square 2.6ltr/S735	39241090	18 %	30 nos	310.00	nos	25 %	6,975.00
2	Signor Storage Container Square 4.5ltr/S701	39241090	18 %	40 nos	425.00	nos	25 %	12,750.00
3	Lock N Lock Jug PP 1.5ltr /HPL733	9613	18 %	10 nos	679.00	nos	25 %	5,092.50
								24,817.50
<i>Output Cgst</i>								2,233.58
<i>Output Sgst</i>								2,233.58
<i>Round Off</i>								0.34
Bill Details:								
New Ref 1596		29,285.00		Dr				
Total				80 nos				₹ 29,285.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	19,725.00	9%	1,775.25	9%	1,775.25	3,550.50
9613	5,092.50	9%	458.33	9%	458.33	916.66
Total	24,817.50		2,233.58		2,233.58	4,467.16

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Seven and Sixteen paise Only**

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

Date... 19/9/24 Time... 9:15

S.No... 323

Stores Sign & ID... *[Signature]*

Travel Food Services Chennai Pvt. Ltd.

INWARD

Revenue Assurance Dept

Date... 19/9/24 Time... 21:08

S.No... 31

RA Sign & ID... *[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

Sr. No.	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
	Air Tight Container (Small)	39241090	Cutting EDGE 3 litres Square Modular Air Tight Multi Purpose Container (Set of 1) - for Rice, Flour, Cereals, Sugar & More - 3 litres, Blue	Cutting EDGE 3 litres Square Modular Air Tight Multi Purpose Container (Set of 1) - for Rice, Flour, Cereals, Sugar & More - 3 litres, Blue	E01	30.00	NOS	310.00	25.00	232.50	6,975.00	9	9	8,649.00
	Air Tight Container (Medium)	39241090	Classic 5 Kg Transparent Plastic Airtight Food Storage Container With Leak Proof Lid	Classic 5 Kg Transparent Plastic Airtight Food Storage Container With Leak Proof Lid	E01	40.00	NOS	425.00	25.00	318.75	12,750.00	9	9	15,810.00
3	Air Tight Container (Large)	39241090	3173 Modular Transparent Airtight Food Storage Container - 10 LTR	3173 Modular Transparent Airtight Food Storage Container - 10 LTR	E01	20.00	NOS	780.00	25.00	585.00	11,700.00	9	9	14,508.00
4	Milk Storage Container (Medium)	732393	Click Clack 3 Quart Cube Storage Container Stainless Steel	Click Clack 3 Quart Cube Storage Container Stainless Steel	E01	31.00	NOS	955.00	25.00	716.25	22,203.75	6	6	25,756.35
	Milk Storage Container (Large)	732393	Click Clack 5 Quart Cube Storage Container Stainless Steel	Click Clack 5 Quart Cube Storage Container Stainless Steel	E01	30.00	NOS	679.00	25.00	509.25	15,277.50	6	6	17,721.90
6	Milk Storage Container (Large)	732393	SYGA Milk Frother Jug Stainless Steel Milk Frothing Pitcher Coffee Cappuccino Latte Art Frothing Pit	SYGA Milk Frother Jug Stainless Steel Milk Frothing Pitcher Coffee Cappuccino Latte Art Frothing Pit	E01	10.00	NOS	370.00	20.00	296.00	2,960.00	6	6	3,404.00

7	SS Milk Steamer Container (Large)	732393	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	E01	31.00	NOS	637.00	20.00	509.60	15,797.60	6	6	18,167.24
8	Rice Ladle	82159900	BLeaf Stainless Steel-Rice Serving	BLeaf Stainless Steel-Rice Serving	E01	20.00	NOS	124.00	20.00	99.20	1,984.00	9	9	2,430.40
9	Ladle	82159900	Stainless Steel Big Size Laddle Cooking Spoon,Stainless Steel Heavy Guage Serving Spoon Ladel,Stainless Steel Big Size Cooking & Serving Spoons,Big Spoons for Cooking,Cookig Spoon (Ladle)	Stainless Steel Big Size Laddle Cooking Spoon,Stainless Steel Heavy Guage Serving Spoon Ladel,Stainless Steel Big Size Cooking & Serving Spoons,Big Spoons for Cooking,Cookig Spoon (Ladle)	E01	20.00	NOS	147.00	20.00	117.60	2,352.00	9	9	2,881.20
10	Thali Kattories	7323	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	E01	300.00	NOS	25.00	10.00	22.50	6,750.00	6	6	7,650.00
11	Tea Can	7323	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	E01	4.00	NOS	2,990.00	15.00	2,541.50	10,166.00	6	6	11,601.20
12	Tea Can 20 Liter	7323	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	E01	4.00	NOS	4,780.00	15.00	4,063.00	16,252.00	6	6	18,546.40
13	Sanitiser Dispenser	8215	Sanitiser Dispenser	Sanitiser Dispenser	E01	22.00	NOS	800.00	0.00	800.00	17,600.00	9	9	20,768.00
14	Handwas h Soap Dispenser	8215	Manual Soap Dispenser S.S. (1000 ML)	Manual Soap Dispenser S.S. (1000 ML)	E01	5.00	NOS	1,250.00	0.00	1,250.00	6,250.00	9	9	7,375.00