


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. 1601	Dated 21-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000457	Delivery Note Date
	Dispatched through 22/08/2024 12:44:38	Destination CHN MAIN KITCHEN
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	per	Disc. %	Amount
1	Rena Dragon Chef Knife 170mm White/11123R0-W	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
2	Rena Dragon Chef Knife 170mm Blue/11123R0-B	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
3	Rena Dragon Chef Knife 170mm Yellow/11123R0-Y	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
4	Rena Chef Knife 210mm White/11131R0-W	82119200	18 %	2 nos	630.00	nos	40 %	756.00
5	Rena Chef Knife 210mm Blue/11131R0-B	82119200	18 %	3 nos	630.00	nos	40 %	1,134.00
6	Rena Chef Knife 210mm Brown/11131R0-BR	82119200	18 %	6 nos	630.00	nos	40 %	2,268.00
7	Rena Utility Knife 115mm/11161R0	82119200	18 %	20 nos	150.00	nos	40 %	1,800.00
8	Rena Paring Knife Straight 100mm /11192R0	82119200	18 %	15 nos	165.00	nos	40 %	1,485.00
9	Rena Decorative Knife 110mm/11175R0	82119200	18 %	3 nos	175.00	nos	40 %	315.00
10	Rena Bread Scoring Knife 100mm/0560R6	82119200	18 %	5 nos	100.00	nos	40 %	300.00
11	Rena Ginger Grater /30007	82119200	18 %	2 nos	255.00	nos	40 %	306.00
12	Rena Professional Melon Baller/40989	82119200	18 %	3 nos	300.00	nos	40 %	540.00
13	Rena French Whisk 10" 25cm/12201	82119200	18 %	4 nos	395.00	nos	40 %	948.00
14	Rena French Whisk 16" 40cm/12204	82119200	18 %	4 nos	460.00	nos	40 %	1,104.00

continued to page number 2

This is a Computer Generated Invoice


Tax Invoice(Page 2)

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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	Rena Pastry Brush 230mm/30403	82119900	18 %	10 nos	210.00	nos	40 %	1,260.00
16	Rena Greater 4in1 9x4 /30003	8215	18 %	2 nos	490.00	nos	40 %	588.00
17	Rena Cake Slicer Cum Liver Adjustable Serrated Wire/30200	82119200	18 %	3 nos	465.00	nos	40 %	837.00
18	Rena Ice Cream Scoop /40992	821119200	18 %	4 nos	510.00	nos	40 %	1,224.00
19	Rena Round Ring Perforated D100mmx H35mm/40135	82119200	18 %	20 nos	255.00	nos	40 %	3,060.00
20	Rena Square Ring Perforated D100mmx H35mm/40071	82119200	18 %	20 nos	240.00	nos	40 %	2,880.00
								27,141.00
								2,442.69
								2,442.69
								(-)0.38
Less : Bill Details:								
Agst Ref 1601		32,472.00	Dr					

continued to page number 3

Tax Invoice(Page 3)

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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Agst Ref 1601	446.00	Cr					
Total								150 nos
								₹ 32,026.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	24,069.00	9%	2,166.21	9%	2,166.21	4,332.42
82119900	1,260.00	9%	113.40	9%	113.40	226.80
8215	588.00	9%	52.92	9%	52.92	105.84
821119200	1,224.00	9%	110.16	9%	110.16	220.32
Total	27,141.00		2,442.69		2,442.69	4,885.38

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty Five and Thirty Eight paise Only**
 Remarks:
 TFSCPL/PO/24-25/000457 dt 22/08/2024 12:44:38
 FOR CHN MAIN KITCHEN

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 21/9/24 Time 18:00
 S.No. 325
 Sign & ID. [Signature]

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept
 Date 21/09/24 Time 18:10
 S.No. 23
 RA Sign & ID. [Signature]

Authorised Signatory