

## Tax Invoice

 <b>AMMA ENTERPRISES</b> 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. <b>1605</b>	Dated <b>21-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>Ordered by Chef Sathish</b>	Delivery Note Date

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

Dispatched through  
**DC-32 dt 19.09.24**

Destination  
**For Main Kitchen**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>KIG SS Skimmer Wire Straight W/patti 24cm /WSK24</b>	82159900	18 %	<b>2 nos</b>	590.00	nos	10 %	<b>1,062.00</b>
	<b>Output Cgst</b>							<b>95.58</b>
	<b>Output Sgst</b>							<b>95.58</b>
	<b>Round Off</b>							<b>(-)0.16</b>
	<b>Less :</b>							
	<b>Bill Details:</b>							
	New Ref 1605	1,253.00	Dr					
	<b>Total</b>			<b>2 nos</b>				<b>₹ 1,253.00</b>

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

**INR One Thousand Two Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	1,062.00	9%	95.58	9%	95.58	191.16
<b>Total</b>	<b>1,062.00</b>		<b>95.58</b>		<b>95.58</b>	<b>191.16</b>

Tax Amount (in words) : **INR One Hundred Ninety One and Sixteen paise Only**

Remarks:  
 PAYMENT: CASH REF DC NO:32 DT 19.09.2024.

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

for **AMMA ENTERPRISES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

