

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. 1643	Dated 10-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000545	Delivery Note Date
Dispatched through 10/09/2024 18:37:49	Destination CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2
Terms of Delivery	

Buyer (Bill to)
Travel Food Service Private Limited(Chennai)
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai-600 027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijay Kumar
 Contact : 98844 00023, Mr. Vijay Kumar
 E-Mail : vijayakumar.s@k-corp.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	V4 Solo Shot Glass 60ml/VSSG 8974	39241090	18 %	500 nos	9.00	nos	25 %	3,375.00
2	Mealmine Smooth Ramekin 30ml	39241090	18 %	800 nos	63.56	nos	25 %	38,136.00
								41,511.00
<i>Output Cgst</i>								3,735.99
<i>Output Sgst</i>								3,735.99
<i>Round Off</i>								0.02
Bill Details:								
On Account		48,983.00		<i>Dr</i>				
Total				1,300 nos				

Amount Chargeable (in words) **INR Forty Eight Thousand Nine Hundred Eighty Three Only** E. & O.E
₹ 48,983.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	41,511.00	9%	3,735.99	9%	3,735.99	7,471.98
Total	41,511.00		3,735.99		3,735.99	7,471.98

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy One and Ninety Eight paise Only**

Remarks:
 TFSCPL/PO/24-25/000545 DT 10/09/2024 18:37:49 FOR
 CHN TRAVEL CLUB LOUNGE -BUSINESS CLASS T2

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

Authorised Signatory

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. 1643	Dated 10-Oct-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000545	Delivery Note Date
	Dispatched through 10/09/2024 18:37:49	Destination CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2
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Customer's Seal and Signature

Travel Food Services Chennai Pvt Ltd for **AMMA ENTERPRISES**
 * **INWARD** *
 Revenue Assurance Dept
 Authorised Signatory



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
INWARD
 This is a Computer Generated Invoice
 Date: 10/10/24 Time: 9:00
 S.No: 24
 Stores Sign & ID: [Signature]

Date: 10/10/24 Time: 21:03
 S.No: 23
 RA Sign & ID: [Signature]