


Tax Invoice

 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. 1666	Dated 21-Oct-24						
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No. Manual DC-32 dt-12.09.24	Delivery Note Date						
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	Dispatched through TFSCPL/PO/24-25/000407	Destination FOR CHN MAIN KITCHEN						
	Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Storage Drum 80LTR with Lid, 4wheels 304grade <i>Output Cgst</i> <i>Output Sgst</i> <i>Round Off</i> Less : Bill Details: On Account	8215	18 %	1 nos	11,250.00	nos	5 %	10,687.50 961.88 961.88 (-)0.26
Total				1 nos				₹ 12,611.00
Amount Chargeable (in words) E. & O.E INR Twelve Thousand Six Hundred Eleven Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8215		10,687.50	9%	961.88	9%	961.88	1,923.76	
Total		10,687.50		961.88		961.88	1,923.76	
Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Three and Seventy Six paise Only Remarks: TFSCPL/PO/24-25/000407 DT 08.08.2024 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 Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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.	Dated
	1666	21-Oct-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	Manual DC-32 dt-12.09.24	
	Dispatched through	Destination
	TFSCPL/PO/24-25/000407	FOR CHN MAIN KITCHEN
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Storage Drum 80LTR with Lid, 4wheels 304grade	8215	18 %	1 nos	11,250.00	nos		11,250.00
	Output Cgst							1,012.50
	Output Sgst							1,012.50
<p>Bill Details: On Account 13,275.00 Dr</p> <p><i>12/9/24 Time 15:15</i> <i>FOR [Signature]</i></p>								
<p>Document Submission Details</p> <p>Location : CHENNAI Date: _____ Time: _____ Employee ID : _____ Name : _____ Department : _____ Signature : _____</p>								
Total							1 nos	₹ 13,275.00

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total	11,250.00		1,012.50		1,012.50	2,025.00

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**
Remarks: TFSCPL/PO/24-25/000407 DT 08.08.2024 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
for AMMA ENTERPRISES

Customer's Seal and Signature _____
Authorized Signatory _____

TRAVEL FOOD SERVICE CHENNAI PVT.LTD.
STORES
CHENNAI

This is a Computer Generated Invoice

Date: 29/10/24 Time: 20:00
SUDHA.KAR
Stores Sign & ID: SUDHA.KAR