
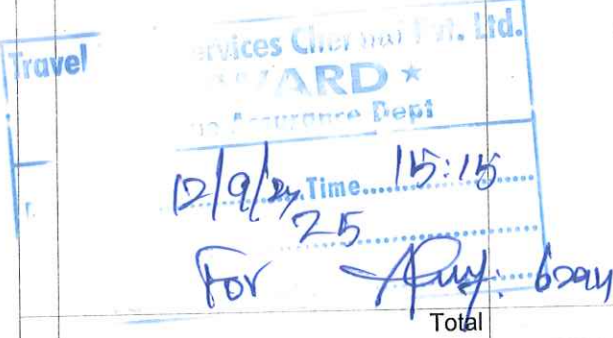


Tax Invoice

(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. 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	8215	18 %	1 nos	11,250.00	nos		11,250.00
	Output Cgst							1,012.50
	Output Sgst							1,012.50
Bill Details:								
On Account		13,275.00 Dr						
 <p>Travel Food Services Chennai Pvt. Ltd. WARD * Insurance Dept 12/9/24 Time 15:15 25 FOR <i>[Signature]</i></p>								
Total				1 nos				₹ 13,275.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Seventy Five Only

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			1,012.50		1,012.50	2,025.00

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**

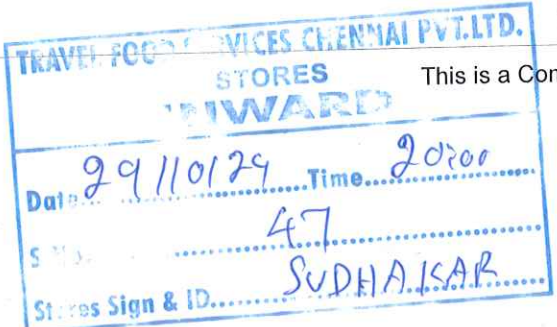
Remarks:
TFSCPL/PO/24-25/000407 DT 08.08.2024 FOR CHN MAIN KITCHEN

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

Authorised Signatory



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
WARD
Date: 29/10/24 Time: 20:00
S No: 47
Stores Sign & ID: SUDHA ISAR

This is a Computer Generated Invoice