


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><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</p>	Invoice No. <b>1666</b>	Dated <b>21-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
<p>Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>Manual DC-32 dt-12.09.24</b>	Destination <b>FOR CHN MAIN KITCHEN</b>
	Dispatched through <b>TFSCPL/PO/24-25/000407</b>	Terms of Delivery

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

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

**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
<b>Total</b>			<b>11,250.00</b>		<b>1,012.50</b>	<b>2,025.00</b>

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 SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**VIWARD**

Date: 29/10/24 Time: 20:00  
S No: 47  
Stores Sign & ID: SUDHA ISAR

This is a Computer Generated Invoice