

Tax Invoice

 <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. 1680	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000015	Delivery Note Date
	Dispatched through DT 18/04/2024	Destination CHN IRISH HOUSE
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		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Acasia Wooden Plate 10"	44190020	12 %	50 nos	616.00	550.00	nos		27,500.00
2	Acasia Wooden Tea Cup	44190020	12 %	35 nos	336.00	300.00	nos		10,500.00
									38,000.00
									2,280.00
									2,280.00
Output Cgst									
Output Sgst									
Bill Details:									
On Account		42,560.00	Dr						
Total				85 nos					₹ 42,560.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44190020	38,000.00	6%	2,280.00	6%	2,280.00	4,560.00
Total	38,000.00		2,280.00		2,280.00	4,560.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty Only**

Remarks:
 PO: TFSCPL/PO/24-25/000015 DT18/04/2024 FOR CHN IRISH HOUSE

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

This is a Computer Generated Invoice

Date: 29/10/24 Time: 20:00
 S.No: 48
 Stores Sign & ID: 201295 8073

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept

Date: 29/10/2024 Time: 20:10
 S.No: 30
 RA Sign & ID: R. D... 41227

Authorised Signatory

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Glass	70131000	Ocean (Pack of 6) OCEAN V13610 BISTRO CARAFE 290 ML Glass Set Beer Glass (290 ml, Glass, White)	Ocean (Pack of 6) OCEAN V13610 BISTRO CARAFE 290 ML Glass Set Beer Glass (290 ml, Glass, White)	E01	20.00	NOS	104.00	0.00	104.00	2,080.00	9	9	2,154.40
2	Glass	70131000	Burgundy glass Vina, Schott Zwiesel - 415ml	Burgundy glass Vina, Schott Zwiesel - 415ml	E01	36.00	NOS	910.00	0.00	910.00	32,760.00	9	9	38,656.80
3	Glass	70131000	PrimeWorld Dimaond Whiskey Glass Set of 2 Pcs 300 ml Crystal Clear Perfect for Scotch Rum and Other Drinks	PrimeWorld Dimaond Whiskey Glass Set of 2 Pcs 300 ml Crystal Clear Perfect for Scotch Rum and Other Drinks	E01	45.00	NOS	450.00	0.00	450.00	20,250.00	9	9	23,895.00
4	Glass	70131000	Irish 300ml Transparent Glass Coffee Mug,	Irish 300ml Transparent Glass Coffee Mug,	E01	24.00	NOS	155.00	0.00	155.00	3,720.00	9	9	4,389.60
5	Wooden Square bat	69120090	rectangular shaped brown coloured oxidised platter with handle â?? Non Stick, Scratch Resistant,	rectangular shaped brown coloured oxidised platter with handle â?? Non Stick, Scratch Resistant,	E01	12.00	NOS	600.00	0.00	600.00	7,200.00	6	6	8,064.00
6	Wooden Round Plate	69120090	HALF PLATE WOOD 23 Cm	HALF PLATE WOOD 23 cm	E01	50.00	NOS	550.00	0.00	550.00	27,500.00	6	6	30,800.00
7	wooden cup	69120090	Collage Acacia Wood Tea Cup, 8.5cm x 5.8cm 150ml, Design by Utilise.Objects	Collage Acacia Wood Tea Cup, 8.5cm x 5.8cm 150ml, Design by Utilise.Objects	E01	36.00	NOS	300.00	0.00	300.00	10,800.00	6	6	12,096.00