

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. 1681	Dated 29-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000417	Delivery Note Date
Dispatched through 18/08/2024	Destination CHN COFFEE BOX DMF SHA GATE
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	SS Katori Prakash SS Katori 100ml	7323	12 %	300 nos	25.00	nos	10 %	6,750.00
	Output Cgst							405.00
	Output Sgst							405.00
	Bill Details:							
	On Account	7,560.00	Dr					
	Total			300 nos				₹ 7,560.00

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

INR Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	6,750.00	6%	405.00	6%	405.00	810.00
Total	6,750.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Remarks:
 TFSCPL/PO/24-25/000417 DT18/08/2024 FOR CHN COFFEE BOX DMF SHA GATE.

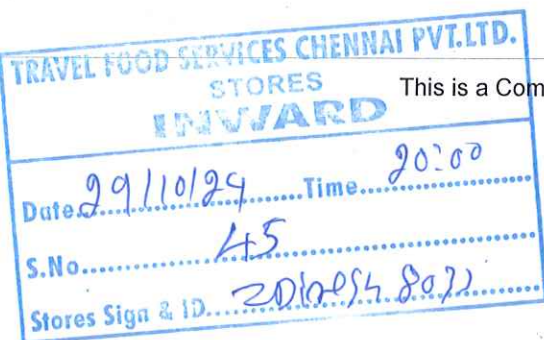
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

7	SS Milk Steamer Container (Large)	732393	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	E01	31.00	NOS	637.00	20.00	509.60	15,797.60	6	6	18,167.24
8	Rice Ladle	82159900	Bleaf Stainless Steel-Rice Serving	Bleaf Stainless Steel-Rice Serving	E01	20.00	NOS	124.00	20.00	99.20	1,984.00	9	9	2,430.40
9	Ladle	82159900	Stainless Steel Big Size Ladle Cooking Spoon, Stainless Steel Heavy Gauge Serving Spoon Ladel, Stainless Steel Big Size Cooking & Serving Spoons, Big Spoons for Cooking, Cooking Spoon (Ladle)	Stainless Steel Big Size Ladle Cooking Spoon, Stainless Steel Heavy Gauge Serving Spoon Ladel, Stainless Steel Big Size Cooking & Serving Spoons, Big Spoons for Cooking, Cooking Spoon (Ladle)	E01	20.00	NOS	147.00	20.00	117.60	2,352.00	9	9	2,881.20
10	Thali Kattories	7323	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	E01	300.00	NOS	25.00	10.00	22.50	6,750.00	6	6	7,650.00
11	Tea Can	7323	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	E01	4.00	NOS	2,990.00	15.00	2,541.50	10,166.00	6	6	11,601.20
12	Tea Can 20 Liter	7323	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	E01	4.00	NOS	4,780.00	15.00	4,063.00	16,252.00	6	6	18,546.40
13	Sanitiser Dispenser	8215	Sanitiser Dispenser	Sanitiser Dispenser	E01	22.00	NOS	800.00	0.00	800.00	17,600.00	9	9	20,768.00
14	Handwas h Soap Dispenser	8215	Manual Soap Dispenser S.S. (1000 ML)	Manual Soap Dispenser S.S. (1000 ML)	E01	5.00	NOS	1,250.00	0.00	1,250.00	6,250.00	9	9	7,375.00