

Tax Invoice

(ORIGINAL FOR RECIPIENT)

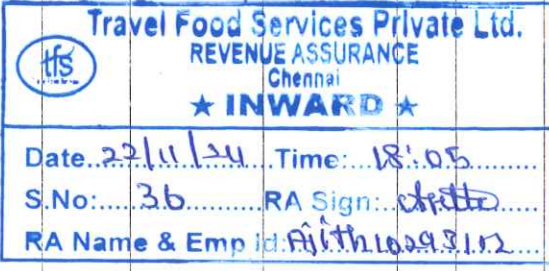


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1740	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000638	Delivery Note Date
Dispatched through 22/10/2024	Destination CHN DOMESTIC LOUNGE (TCL- A/B)
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	Bak SS Fryer Basket 9.5x7.5"x5"	84198190	18 %	1 nos	1,060.00	nos	5 %	1,007.00
	<i>Output Cgst</i>							90.63
	<i>Output Sgst</i>							90.63
	<i>Round Off</i>							(-).26
	Less :							
	Bill Details:							
	On Account	1,188.00	Dr					
	Total			1 nos				₹ 1,188.00



Amount Chargeable (in words) **₹ 1,188.00** E. & O.E

INR One Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	1,007.00	9%	90.63	9%	90.63	181.26
Total	1,007.00		90.63		90.63	181.26

Tax Amount (in words) : **INR One Hundred Eighty One and Twenty Six paise Only**

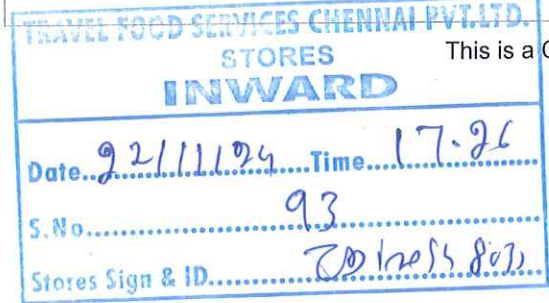
Remarks:
 TFSCPL/PO/24-25/000638 DT 22.10.2024 FOR : CHN DOMESTIC LOUNGE (TCL-A/B)

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

