

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. 1774	Dated 12-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000792	Delivery Note Date
Dispatched through Dt 12.12.2024	Destination
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	Usha Mixer Grinder 800W Trienergy PLTP800mx4 Black & Red	85094090	18 %	1 nos	7,990.00	nos	44 %	4,474.40
	<i>Output Cgst</i>							402.70
	<i>Output Sgst</i>							402.70
	<i>Round Off</i>							0.20
Bill Details:								
	New Ref 1774	5,280.00	Dr					
Total								₹ 5,280.00

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

INR Five Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85094090	4,474.40	9%	402.70	9%	402.70	805.40
Total	4,474.40		402.70		402.70	805.40

Tax Amount (in words) : **INR Eight Hundred Five and Forty paise Only**

Remarks:
 Payment: Against Delivery

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

TRAVEL FOOD SERVICE PVT. LTD.
 MAIN STORE
 INWARD

Date: 12/12/24 Time: 9:00

S.No: 163

Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★

Date: 12/12/2024 Time: 2:05

S.No: 34 RA Sign: [Signature]

RA Name & Emp Id: For 16090

This is a Computer Generated Invoice