

**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/UID: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1782</b>	Dated <b>14-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000713</b>	Delivery Note Date
Dispatched through <b>19/11/2024</b>	Destination CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2
Terms of Delivery	

Buyer (Bill to)  
**Travel Food Service Private Limited(Chennai)**  
 Chennai Airport, Anna International Terminal,  
 Tirusulam, Chennai-600 027  
 GSTIN/UID : 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	<b>Mandalin Slicer</b> Heavy	8215	18 %	<b>1 nos</b>	6,500.00	nos		<b>6,500.00</b>
								<b>585.00</b>
								<b>585.00</b>
<b>Bill Details:</b>								
New Ref 1782								7,670.00
<div style="border: 2px solid blue; padding: 5px;"> <b>TRAVEL FOOD SERVICES PVT. LTD.</b>                      MAIN STORE                      INWARD                      Date.. 14/12/24 Time.. 14:50                      S.No.. 174                      Stores Sign &amp; ID.. A. Elumalai                      10632                 </div>								
				<b>Total</b>				<b>1 nos</b>
								<b>₹ 7,670.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>			<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Remarks:  
 TFSCPL/PO/24-25/000713 DT 19/11/2024 CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2.

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 Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★

Date.. 14/12/24 Time.. 14:50  
 S.No.. 174 RA Sign:  
 RA Name & Emb Id: [Signature]

This is a Computer Generated Invoice

