

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. 1793	Dated 22-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000793	Delivery Note Date
Dispatched through 16/12/2024	Destination CHN QMIN T1 DOM SHA
Terms of Delivery	

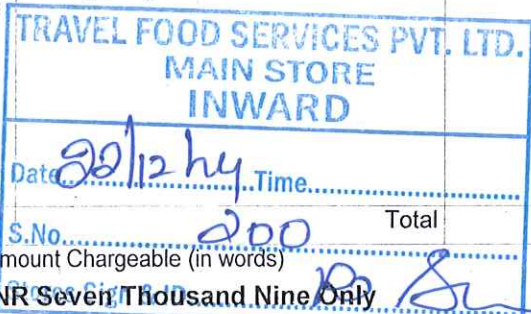
Buyer (Bill to)
Travel Food Service Private Limited(Chennai)
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai-600 027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijay Kumar
 Contact : 98844 00023, Mr. Vijay Kumar
 E-Mail : vijayakumar.s@k-corp.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Floor Mat Vinyl PVC 3M Nomad Terra Z Web Mat Heavy 8mm	8215	18 %	44 Sqft	135.00	Sqft		5,940.00
								534.60
								534.60
								(-)0.20

Less :

Bill Details:

Agst Ref 1791 7,009.00 Dr



Total 44 Sqft ₹ 7,009.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	5,940.00	9%	534.60	9%	534.60	1,069.20
Total	5,940.00		534.60		534.60	1,069.20

Tax Amount (in words) : **INR One Thousand Sixty Nine and Twenty paise Only**

Remarks:
 MANUAL DC NO:47 DT 14.12.2024. TFSCPL/PO/24-25 /000793

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**



This is a Computer Generated Invoice