



Tax Invoice

 <p>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</p>	Invoice No. 1422	Dated 1-Jul-24						
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No. Semolina/PO/24-25/000127	Delivery Note Date						
	Dispatched through 22/04/2024	Destination AHM Adani Lounge						
Buyer (Bill to) Semolina Kitchens Private Limited(Ahmedabad) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr. Swapil Sutar/ Ms. Trupti Dalvi Contact : 99870 22136/97734 16928, 99870 22136/97734 16928 E-Mail : Swapnil Sutar <swapnil.sutar@k-corp.in>		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Panasonic Rice Cooker Jumbo 7.2Ltr White/SR-972D	8516	18 %	1 nos	13,754.00	nos		13,754.00
continued to page number 2								

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output Igst							2,475.72
	Bill Details:							
	New Ref 1422	16,229.72	Dr					
	Total			1 nos				₹ 16,229.72

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

INR Sixteen Thousand Two Hundred Twenty Nine and Seventy Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	13,754.00	18%	2,475.72	2,475.72
Total	13,754.00		2,475.72	2,475.72

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five and Seventy Two paise Only**

Remarks:

MAIL RECD FROM TRUPTI DALVI DT 29.06.2024,
WRONGLY BILLED MAHARASHTRA, REF INV-1230
DT 13.04.2024 AMOUNT-16230/- CREDIT NOTE
RAISED:8, 01.07.24 Semolina/PO/24-25/000127
19:11:0912/04/2024 AHM Adani Lounge Ref Mail Order
Mr. Swapnil Sutar,Courier team Aaliance team.Rediant
Mr. Deepak Sawant -93266-83348,Mr.Pankaj Radiant
-98995 10080.MATERIAL PICKUP PERSON MR.
MANOJ KUMAR 83818 51762

Company's Bank Details

Bank Name : **Bank of India**
A/c No. : **802120110001138**
Branch & IFS Code : **Kodungaiyur & BKID0008021**

Declaration

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

Customer's Seal and Signature	for AMMA ENTERPRISES
	Authorised Signatory

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