


Tax Invoice




 AROMA KITCHEN EQUIPMENTS 20, Moogambigai Nagar, Kundrathur, Chennai - 600 069 Phone no.: 9789876280 Email: sales.aromakitchenequipments@gmail.com GSTIN: 33CQGPN2613C1ZD State: 33-Tamil Nadu	Invoice No. 40986	Date 09-12-2024
	Place of supply 27-Maharashtra	

Bill To
TRAVEL FOOD SERVICES PVT LTD
 SHIVASAGAR ESTATE A -BLOCK, 1ST FLOOR,
 DR A.B ROAD, WORLI MUMBAI - 400018
 Contact No. : 9821945599
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	DONUT FILLING MACHINE (BRAND: DELTA)		1	Nos	₹ 55,000.00	₹ 2,200.00 (4%)	₹ 9,504.00 (18%)	₹ 62,304.00
	Total		1			₹ 2,200.00	₹ 9,504.00	₹ 62,304.00

Invoice Amount in Words Sixty Two Thousand Three Hundred Four Rupees only	Amounts Sub Total ₹ 62,304.00 Total ₹ 62,304.00 Received ₹ 0.00 Balance ₹ 62,304.00 You Saved ₹ 2,596.00
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HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
	₹ 52,800.00	18%	₹ 9,504.00	₹ 9,504.00
Total	₹ 52,800.00		₹ 9,504.00	₹ 9,504.00

Bank Details  Name : KOTAK MAHINDRA BANK LIMITED, PORUR Account No. : 7646233441 IFSC code : KKBK0000472  Account holder's name : AROMA KITCHEN EQUIPMENTS	Terms and conditions Thanks for doing business with us!	For : AROMA KITCHEN EQUIPMENTS  Authorized Signatory
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TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE INWARD
 Date.....09/12/24.....Time.....18-04
 S.No.....157
 Stores Sign & ID.....2012538031

Travel Food Services Private Ltd.
REVENUE ASSURANCE
 Chennai
 ★ INWARD ★
 Date.....09/12/24.....Time.....18:30
 S.No.....16.....RA Sign: J.K.P.
 RA Name & Emp Id: Jithin.A.S.R.