



ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORT

AIRPORT,TFS Airport T2 SHOP CHENNAI, Pin: 600016 Ph: 4440902215

Email: info@aab sweets.com, Web:www.aabsweets.com

GSTIN :33AAICA3787F1ZN

House of Exclusive
Indian Sweets

TAX INVOICE	Original Copy	CR24429/1	03/Apr/2024	Rs : 552,940.02
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Customer Name: Travel Food Services Chennai Pvt Ltd**Customer GSTIN: 33AAECT8192M1ZS****Billing Address**

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,CHENNAI
INTERNATIONAL AIRPORT,
CHENNAI,TAMIL NADU,
Ph: 9677245117, Pin: 600027

Shipping Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION, CHENNAI
INTERNATIONAL AIRPORT, CHENNAI 600027

Invoice No: CR24429/1

Order NO: ARM239

PO NO:

Place of supply: TAMIL NADU

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
1	A2B ANDHRA MURUKU 210GM	12%	210690	36	₹115.59	₹4,161.24
2	A2B ATHIRASAM 400GM	5%	210690	194	₹326.36	₹63,313.84
3	A2B BADAM HALWA 400GM	5%	210690	16	₹703.06	₹11,248.96
4	A2B BADUSHA 400GM	5%	210690	48	₹344.67	₹16,544.16
5	A2B BANANA CHIPS 210GM	12%	210690	176	₹143.49	₹25,254.24
6	A2B BITTER GOURD CHIPS 210GM	12%	210690	42	₹119.30	₹5,010.60
7	A2B BUTTER MURUKU 210GM	12%	210690	153	₹107.41	₹16,433.73
8	A2B CASHEW MYSORE PAK 400GM	5%	210690	46	₹535.14	₹24,616.44
9	A2B CASHEWNUT HALWA 400GM	5%	210690	10	₹485.26	₹4,852.60
10	A2B CHANDRAKALA 400GM	5%	210690	43	₹362.81	₹15,600.83
11	A2B DODA BURFI 400GM	5%	210690	63	₹344.67	₹21,714.21
12	A2B DRY FRUIT CHIKKI 400GM	5%	210690	1	₹707.49	₹707.49
13	A2B DRY FRUIT HALWA 400GM	5%	210690	30	₹480.72	₹14,421.60
Invoice Amount						₹552,940.02

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
14	A2B ELLU MURUKU 210GM	12%	210690	21	₹107.63	₹2,260.23
15	A2B FRUIT HALWA 400GM	5%	210690	72	₹362.81	₹26,122.32
16	A2B KAJU KATHILY 400GM	5%	210690	114	₹534.67	₹60,952.38
17	A2B KARA BOONTHI 210GM	12%	210690	19	₹115.59	₹2,196.21
18	A2B KARA SEV 210GM	12%	210690	18	₹107.63	₹1,937.34
19	A2B KULAMBU CHILLI MASALA 125GRAM	18%	210690	1	₹56.50	₹56.50
20	A2B LADDU 400GM	5%	210690	20	₹344.67	₹6,893.40
21	A2B MA LADDU 400GM	5%	210690	24	₹326.53	₹7,836.72
22	A2B MADRAS MIXTURE 210GM	12%	210690	110	₹119.58	₹13,153.80
23	A2B MALT MYSORE PAK 400GM	5%	210690	1	₹358.28	₹358.28
24	A2B MOTHI LADDU 400GM	5%	210690	43	₹361.97	₹15,564.71
25	A2B MULLU MURUKU 210GM	12%	210690	42	₹106.86	₹4,488.12
26	A2B PALAMSUGAR KAJU KATHILY 400GM	5%	210690	50	₹707.49	₹35,374.50
27	A2B PEANUT CHIKKI 400GM	5%	210690	28	₹210.87	₹5,904.36
28	A2B PEPPER THATTAI 210GM	12%	210690	139	₹115.34	₹16,032.26
29	A2B POTATO MASALA CHIPS 210GM	12%	210690	24	₹127.55	₹3,061.20
30	A2B R.P THATTAI 210GM	12%	210690	186	₹107.51	₹19,996.86
31	A2B RAJA PALAYAM PAKODA 160GM	12%	2106	1	₹127.55	₹127.55
32	A2B RAJAPALAYAM KARASEV 210GM	12%	210690	10	₹104.40	₹1,044.00
33	A2B RAJAPALAYAM MIXTURE 210GM	12%	210690	15	₹119.58	₹1,793.70
34	A2B RAVA LADDU 400GM	5%	210690	8	₹326.53	₹2,612.24
35	A2B RIBBON PAKODA 210GM	12%	210690	77	₹107.63	₹8,287.51
36	A2B SEEDAI 210GM	12%	210690	116	₹107.63	₹12,485.08
37	A2B SIRAI PAKODA 210GM	12%	210690	11	₹107.63	₹1,183.93
38	A2B SOAN HALWA 400GM	5%	210690	15	₹358.28	₹5,374.20
39	A2B SOAN PAPDI 400GM	5%	210690	55	₹344.67	₹18,956.85
40	A2B SPECIAL MIXTURE 210GM	12%	210690	86	₹163.05	₹14,022.30
41	A2B SPL LADDU 400GM	5%	210690	134	₹362.81	₹48,616.54
42	A2B SPL MYSORE PAK 400GM	5%	210690	591	₹344.55	₹203,629.05
43	A2B THATTAI 210GM	12%	210690	99	₹107.63	₹10,655.37
					Invoice Amount	₹552,940.02

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
44	A2B THENKUZHAL 210GM	12%	210690	134	₹107.63	₹14,422.42
45	A2B TILL BURFI 400GM	5%	210690	25	₹213.15	₹5,328.75
46	A2B VEG CURRY MASALA 125GRAM	18%	210690	1	₹129.14	₹129.14
47	A2B WHEAT HALWA 400GM	5%	210690	47	₹344.67	₹16,199.49

Total Items: 47

Sub Total ₹810,937.25

Discount ₹291,937.44

Taxable Value ₹518,999.81

SGST 2.5% ₹10,123.90

CGST 2.5% ₹10,123.90

SGST 6% ₹6,835.50

CGST 6% ₹6,835.50

SGST 9% ₹10.69

CGST 9% ₹10.69

Invoice Amount ₹552,940.02

Reverse Charge Applicability - NO**Reg Off:**

NO 9, MAHATMA GANDHI ROAD,SHASTRI NAGAR, ADYAR,
CHENNAI, PINCODE:600020

Authorised Signature**Corporate Office:**

No.53(SP),3 rd Street,Ambattur Industrial Estate,
2nd sector [Wavin Junction], Chennai600058,
Tel No: 044-4233 3333,, Fax:044-4099 9999

Re: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: Monday, April 8, 2024 3:22 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Hi Madam

Require approval for brand partner invoices for Chennai:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Taxes (if any)	Round Off	Invoice Amount (Including Taxes)	Description of the Goods / Services
1	Adyar Anand Bhavan Sweets India Pvt Ltd	CR24429/1	3-Apr-2024	519,000	33,940		552,940	Food purchase for Jan-24 (Dom)
2	SPI Diners Pvt Ltd	SPIFT/178/23-24	31-Mar-2024	2,076,368	249,164		2,325,532	Food purchase for Mar-24
3	SPI Diners Pvt Ltd	SPIFT/179/23-24	31-Mar-2024	55,756	6,691		62,447	Food purchase for Mar-24
4	Wow Momo Foods Pvt Ltd	CHE/TI/25/000161	31-Mar-2024	428,071	21,404		449,475	Food purchase for Mar-24
5	Gourmet Popcornica LLP	TNSI/2425-00154	6-Apr-2024	1,916	230		2,146	Food purchase for Mar-24
6	Velchakra Coffee Pvt Ltd	0064/24-25	6-Apr-2024	2,306,848	52,850	0.68	2,359,699	Food purchase for Mar-24
7	Hatti Food And Beverages Pvt Ltd	SINV-KA-02647	31-Mar-2024	200,178	10,009		210,187	Food purchase for Mar-24

Thanks & Regards
Avirup Das
Finance Kolkata