



# ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORT

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

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

**GSTIN :33AAICA3787F1ZN**

House of Exclusive  
Indian Sweets

**TAX INVOICE**

Original Copy

CR24429/11

27/Jul/2024

Rs : 5,736,356.04

**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

Invoice No: CR24429/11

**Shipping Address**

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

Order NO: ARM249

PO NO:

Place of supply: TAMIL NADU

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
1	14 IDLY	5%	996331	336	₹304.76	₹102,399.36
2	A2B ADD ON MEDU VADA	5%	996331	63	₹95.24	₹6,000.12
3	A2B IDLI VADA WITH FILTER COFFEE	5%	996331	51	₹504.76	₹25,742.76
4	A2B PONGAL VADA WITH FILTER COFFEE	5%	996331	17	₹580.95	₹9,876.15
5	A2B SINGLE GHEE THATTU IDLY	5%	996331	345	₹304.76	₹105,142.20
6	A2B SPL BIRIYANI	5%	996331	1	₹371.43	₹371.43
7	A2B SPL DOSAI	5%	996331	19	₹342.86	₹6,514.34
8	ALOO PARATHA	5%	996331	1	₹371.43	₹371.43
9	ALOO TOKRI CHAAT	5%	996331	1	₹257.14	₹257.14
10	BHEL PURI	5%	996331	280	₹217.57	₹60,919.60
11	CHENNA MASALA	5%	996331	33	₹257.14	₹8,485.62
12	CHILLI PANNEER	5%	996331	167	₹333.33	₹55,666.11
13	CHILLY GOBI	5%	996331	85	₹276.19	₹23,476.15
14	CHOLA SAMOSA	5%	996331	56	₹257.14	₹14,399.84
Invoice Amount						₹5,736,356.04

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
15	COFFEE	5%	996331	7551	₹218.64	₹1,650,950.64
16	COKE CAN (TFS)	5%	996331	514	₹95.22	₹48,943.08
17	COKE ZERO (TFS)	5%	996331	326	₹95.24	₹31,048.24
18	CURD RICE	5%	996331	227	₹275.70	₹62,583.90
19	CUTLET EACH	5%	996331	99	₹218.66	₹21,647.34
20	DHAI PAPDI CHAAT	5%	996331	188	₹239.31	₹44,990.28
21	DHAI PURI	5%	996331	55	₹228.57	₹12,571.35
22	DIET COKE 350ML (TFS)	5%	996331	7	₹95.24	₹666.68
23	DRINKING WATER VEDIKA 1000 ML (TFS)	5%	996331	4038	₹119.03	₹480,643.14
24	DRINKING WATER VEDIKA 500 ML (TFS)	5%	996331	2735	₹66.67	₹182,342.45
25	EXTRA IDLY (1) NO	5%	996331	31	₹85.71	₹2,657.01
26	FANTA CAN 330ML	5%	996331	185	₹95.24	₹17,619.40
27	FRESH LIME JUICE	5%	996331	101	₹114.29	₹11,543.29
28	GHEE PODI IDLY	5%	996331	463	₹304.76	₹141,103.88
29	GHEE PONGAL	5%	996331	1167	₹276.12	₹322,232.04
30	GHEE ROAST	5%	996331	1558	₹304.62	₹474,597.96
31	IDIYAPPAM WITH KURMA	5%	996331	86	₹304.76	₹26,209.36
32	IDLY VADA	5%	996331	106	₹285.71	₹30,285.26
33	MAAZA 300ML (TFS)	5%	996331	1	₹95.24	₹95.24
34	MASALA DOSAI	5%	996331	1511	₹295.04	₹445,805.44
35	MASALA TEA	5%	996331	2698	₹268.01	₹723,090.98
36	MASALA UTHAPPAM	5%	996331	32	₹304.76	₹9,752.32
37	MEDHU VADAI	5%	996331	521	₹275.82	₹143,702.22
38	MINUTE MAID PULPY ORANGE 300ML (TFS)	5%	996331	309	₹95.24	₹29,429.16
39	ONION UTHAPPAM	5%	996331	373	₹285.71	₹106,569.83
40	ORANGE JUICE	5%	996331	145	₹314.29	₹45,572.05
41	PANI PURI	5%	996331	98	₹214.48	₹21,019.04
42	PARATHA WITH KURMA	5%	996331	1407	₹333.26	₹468,896.82
43	PAV BHAJI	5%	996331	288	₹328.77	₹94,685.76
44	PLAIN DOSAI	5%	996331	2557	₹266.54	₹681,542.78
					Invoice Amount	₹5,736,356.04

Sno	Particulars	GST	HSN Code	QTY	Rate	Amount
45	PONGAL VADAI	5%	996331	16	₹361.90	₹5,790.40
46	POORI [2 NOS]	5%	996331	315	₹295.09	₹92,953.35
47	RAVA KESARI	5%	996331	122	₹171.43	₹20,914.46
48	RAVA KITCHADI	5%	996331	390	₹276.19	₹107,714.10
49	SAMBAR IDLY	5%	996331	2359	₹256.92	₹606,074.28
50	SAMBAR RICE	5%	996331	310	₹275.83	₹85,507.30
51	SAMBAR VADAI [1 PC]	5%	996331	359	₹276.19	₹99,152.21
52	SAMOSAS EACH	5%	996331	440	₹208.42	₹91,704.80
53	SEV PURI	5%	996331	45	₹217.78	₹9,800.10
54	SPRITE 350ML (TFS)	5%	996331	376	₹95.24	₹35,810.24
55	SWEET LASSI	5%	996331	3	₹200.00	₹600.00
56	SWEET LIME JUICE	5%	996331	129	₹228.57	₹29,485.53
57	THUMPS UP 350ML (TFS)	5%	996331	259	₹95.20	₹24,656.80
58	TOMATO RICE	5%	996331	319	₹333.12	₹106,265.28
59	UTHAPPAM	5%	996331	68	₹276.19	₹18,780.92
60	VEG DUM BIRYANI	5%	996331	514	₹361.83	₹185,980.62
61	VEG FRIED RICE	5%	996331	515	₹276.14	₹142,212.10
62	VEG NOODLES	5%	996331	172	₹276.19	₹47,504.68
63	VEG PULAO	5%	996331	151	₹275.64	₹41,621.64
64	VEG SPRING ROLL	5%	996331	115	₹272.14	₹31,296.10

Total Items: 64

Sub Total ₹8,536,244.10

Discount ₹3,073,047.86

Taxable Value ₹5,463,196.24

SGST 2.5% ₹136,579.89

CGST 2.5% ₹136,579.89

Invoice Amount ₹5,736,356.04

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

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

**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