

ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORTAIRPORT,TFS Airport T2 SHOP
CHENNAI Pin:600016 Ph: 4440902215
GSTIN: 33AAICA3787F1ZN
FSSAI No: 12418008004284 PAN : AAICA3787F



House of Exclusive Indian Sweets



Adyar Ananda Bhavan Sweets India Pvt. Ltd.

AIRPORTAIRPORT,TFS Airport T2 SHOP
CHENNAI Pin:600016 Ph: 4440902215
GSTIN: 33AAICA3787F1ZN
FSSAI No: 12418008004284 PAN : AAICA3787F

TAX INVOICE Original CR24429/12 19-09-2024 RS. 249,020.26

Customer Name Travel Food Services Chennai Pvt Ltd
Customer GSTIN 33AAECT8192M1ZS

Billing Address CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

Shipping Address CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24429/12 Order No ARM2411
Place of Supply TAMIL NADU

Table with 11 columns: Sno, Item Description, HSN, Qty, Rate, Disc Amt, Taxable Value, SGST Rate, SGST Amt, CGST Rate, CGST Amt. Contains 8 rows of item details.

TAX INVOICE

Original

CR24429/12

19-09-2024

RS. 249,020.26

Customer Name Travel Food Services Chennai Pvt Ltd
Customer GSTIN 33AAECT8192M1ZS

Billing Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI
INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

Shipping Address

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

Invoice No CR24429/12

Order No ARM2411

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
9	A2B LADDU 400GM	210690	13.00 NOS	362.81	1,697.95	3,018.58	2.50 %	75.46	2.50%	75.46
10	A2B MOTHI LADDU 400GM	210690	163.00 NOS	362.81	21,289.69	37,848.34	2.50 %	946.21	2.50%	946.21
11	A2B MULLU MURUKU 210GM	210690	72.00 NOS	119.58	3,099.51	5,510.25	6.00 %	330.61	6.00%	330.61
12	A2B POTATO MASALA CHIPS 210GM	210690	5.00 NOS	163.43	294.17	522.98	6.00 %	31.38	6.00%	31.38
13	A2B R.P THATTAI 210GM	210690	54.00 NOS	107.63	2,092.33	3,719.69	6.00 %	223.18	6.00%	223.18
14	A2B SOAN PAPDI 400GM	210690	63.00 NOS	344.67	7,817.12	13,897.09	2.50 %	347.43	2.50%	347.43
15	A2B SPL MYSORE PAK 400GM	210690	227.00 NOS	344.67	28,166.43	50,073.66	2.50 %	1,251.84	2.50%	1,251.84
16	A2B THATTAI 210GM	210690	3.00 NOS	107.63	116.24	206.65	6.00 %	12.40	6.00%	12.40
17	A2B THENKUZHAL 210GM	210690	2.00 NOS	107.63	77.49	137.77	6.00 %	8.27	6.00%	8.27

Total 132,638.57 235,801.92 6,609.17 6,609.17

Taxable Amount 235,801.92

Total Tax 13,218.34

Total invoice value [In figure] 249,020.26

Total invoice value [In words] RUPEES TWO LAKHS FORTY NINE THOUSAND TWENTY AND TWENTY SIX PAISE ONLY

TAX INVOICE

Original

CR24429/12

19-09-2024

RS. 249,020.26

Customer Name Travel Food Services Chennai Pvt Ltd
Customer GSTIN 33AAECT8192M1ZS

Billing Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI
INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

Shipping Address

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

Invoice No CR24429/12

Order No ARM2411

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
-----	------------------	-----	-----	------	-------------	------------------	--------------	-------------	--------------	-------------

Reg Off :

NO 9, MAHATMA GANDHI ROAD , SHASTRI NAGAR, ADYAR
CHENNAI, PINCODE:600020 Website: aabsweets.com
Email: suggestions@aabsweets.com

Authorised Signatory