

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.

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GSTIN: 33AAICA3787F1ZN  
FSSAI No: 12418008004284 PAN : AAICA3787F

TAX INVOICE

Original

CR24429/13

19-09-2024

RS. 5,598,679.91

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 CR24429/13  
Place of Supply TAMIL NADU

Order No ARM2414

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	14 IDLY	996331	417.00 NOS	304.76	45,750.57	81,334.35	2.50%	2,033.36	2.50%	2,033.36
2	A2B ADD ON MEDU VADA	996331	494.00 NOS	95.22	16,933.92	30,104.76	2.50%	752.62	2.50%	752.62
3	A2B IDLI VADA WITH FILTER COFFEE	996331	307.00 NOS	504.68	55,777.23	99,159.53	2.50%	2,478.99	2.50%	2,478.99
4	A2B MINUTE MAID MAZZA 300ML	996331	1.00 NOS	95.24	34.29	60.95	2.50%	1.52	2.50%	1.52
5	A2B PONGAL VADA WITH FILTER COFFEE	996331	177.00 NOS	580.95	37,018.13	65,810.02	2.50%	1,645.25	2.50%	1,645.25
6	A2B SINGLE GHEE THATTU IDLY	996331	345.00 NOS	304.72	37,846.22	67,282.18	2.50%	1,682.05	2.50%	1,682.05
7	A2B SPL DOSAI	996331	34.00 NOS	342.86	4,196.61	7,460.63	2.50%	186.52	2.50%	186.52
8	A2B SPL VEG BIRIYANI	996331	455.00 NOS	361.82	59,266.12	105,361.98	2.50%	2,634.05	2.50%	2,634.05

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Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
9	BHEL PURI	996331	271.00 NOS	228.57	22,299.29	39,643.18	2.50%	991.08	2.50%	991.08
10	BONDA	996331	1.00 NOS	161.90	58.28	103.62	2.50%	2.59	2.50%	2.59
11	CHENNA MASALA	996331	47.00 NOS	257.14	4,350.81	7,734.77	2.50%	193.37	2.50%	193.37
12	CHOLA SAMOSA	996331	115.00 NOS	257.14	10,645.60	18,925.50	2.50%	473.14	2.50%	473.14
13	COFFEE	996331	7,013.00 NOS	237.98	600,823.35	1,068,130.39	2.50%	26,703.26	2.50%	26,703.26
14	COKE 350ML (TFS)	996331	37.00 NOS	95.24	1,268.60	2,255.28	2.50%	56.38	2.50%	56.38
15	COKE CAN (TFS)	996331	446.00 NOS	95.24	15,291.73	27,185.31	2.50%	679.63	2.50%	679.63
16	COKE ZERO (TFS)	996331	247.00 NOS	95.24	8,468.74	15,055.54	2.50%	376.39	2.50%	376.39
17	CURD RICE	996331	161.00 NOS	276.19	16,007.97	28,458.62	2.50%	711.47	2.50%	711.47
18	CURD VADAI [1 PC]	996331	3.00 NOS	304.76	329.14	585.14	2.50%	14.63	2.50%	14.63
19	CUTLET EACH	996331	107.00 NOS	257.14	9,905.03	17,608.95	2.50%	440.22	2.50%	440.22
20	DHAI PAPDI CHAAT	996331	158.00 NOS	257.14	14,626.12	26,002.00	2.50%	650.05	2.50%	650.05
21	DHAI PURI	996331	136.00 NOS	228.57	11,190.79	19,894.73	2.50%	497.37	2.50%	497.37
22	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	5,444.00 NOS	119.05	233,318.95	414,789.25	2.50%	10,369.73	2.50%	10,369.73
23	DRINKING WATER VEDIKA 500 ML (TFS)	996331	110.00 NOS	66.67	2,640.13	4,693.57	2.50%	117.34	2.50%	117.34
24	FANTA CAN 330ML	996331	1.00 NOS	95.24	34.29	60.95	2.50%	1.52	2.50%	1.52
25	GHEE PODI IDLY	996331	389.00 NOS	304.52	42,644.98	75,813.30	2.50%	1,895.33	2.50%	1,895.33
26	GHEE PONGAL	996331	825.00 NOS	276.19	82,028.43	145,828.32	2.50%	3,645.71	2.50%	3,645.71
27	GHEE ROAST	996331	1,704.00 NOS	304.76	186,951.97	332,359.07	2.50%	8,308.98	2.50%	8,308.98
28	HONEY CHILLI GOBI	996331	78.00 NOS	276.19	7,755.42	13,787.40	2.50%	344.69	2.50%	344.69
29	IDIYAPPAM WITH KURMA	996331	91.00 NOS	304.76	9,983.94	17,749.22	2.50%	443.73	2.50%	443.73

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Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
30	IDLY [2 Nos]	996331	181.00 NOS	85.69	5,583.56	9,926.33	2.50%	248.16	2.50%	248.16
31	IDLY VADA	996331	619.00 NOS	285.67	63,658.70	113,171.03	2.50%	2,829.28	2.50%	2,829.28
32	MASALA DOSAI	996331	1,255.00 NOS	294.99	133,276.48	236,935.97	2.50%	5,923.40	2.50%	5,923.40
33	MASALA TEA	996331	2,726.00 NOS	276.19	271,041.82	481,852.12	2.50%	12,046.30	2.50%	12,046.30
34	MASALA UTHAPPAM	996331	49.00 NOS	304.76	5,375.97	9,557.27	2.50%	238.93	2.50%	238.93
35	MEDHU VADAI	996331	317.00 NOS	276.02	31,499.40	55,998.94	2.50%	1,399.97	2.50%	1,399.97
36	MINUTE MAID PULPY ORANGE 300ML (TFS)	996331	209.00 NOS	95.24	7,165.86	12,739.30	2.50%	318.48	2.50%	318.48
37	ONION UTHAPPAM	996331	332.00 NOS	285.71	34,148.06	60,707.66	2.50%	1,517.69	2.50%	1,517.69
38	PANI PURI	996331	126.00 NOS	228.57	10,367.94	18,431.88	2.50%	460.80	2.50%	460.80
39	PANNER CHILLA	996331	107.00 NOS	333.33	12,839.87	22,826.44	2.50%	570.66	2.50%	570.66
40	PARATHA WITH KURMA	996331	1,151.00 NOS	333.27	138,093.76	245,500.01	2.50%	6,137.50	2.50%	6,137.50
41	PAV BHAJI	996331	438.00 NOS	333.33	52,559.47	93,439.07	2.50%	2,335.98	2.50%	2,335.98
42	PLAIN DOSAI	996331	2,200.00 NOS	266.66	211,194.72	375,457.28	2.50%	9,386.43	2.50%	9,386.43
43	PONGAL VADAI	996331	312.00 NOS	361.90	40,648.61	72,264.19	2.50%	1,806.60	2.50%	1,806.60
44	POORI [2 NOS]	996331	26.00 NOS	228.57	2,139.42	3,803.40	2.50%	95.09	2.50%	95.09
45	RAVA KESARI	996331	107.00 NOS	171.43	6,603.48	11,739.53	2.50%	293.49	2.50%	293.49
46	RAVA KITCHADI	996331	327.00 NOS	276.19	32,513.09	57,801.04	2.50%	1,445.03	2.50%	1,445.03
47	SAMBAR IDLY	996331	1,608.00 NOS	257.09	148,824.26	264,576.46	2.50%	6,614.41	2.50%	6,614.41
48	SAMBAR RICE	996331	246.00 NOS	276.08	24,449.64	43,466.04	2.50%	1,086.65	2.50%	1,086.65
49	SAMBAR VADAI [1 PC]	996331	311.00 NOS	276.06	30,907.68	54,946.98	2.50%	1,373.67	2.50%	1,373.67
50	SAMOSA EACH	996331	421.00 NOS	228.57	34,642.07	61,585.90	2.50%	1,539.65	2.50%	1,539.65

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51	SEV PURI	996331	62.00 NOS	228.57	5,101.68	9,069.66	2.50%	226.74	2.50%	226.74
52	SPRITE 350ML (TFS)	996331	352.00 NOS	95.24	12,068.81	21,455.67	2.50%	536.39	2.50%	536.39
53	THUMPS UP 350ML (TFS)	996331	273.00 NOS	95.24	9,360.19	16,640.33	2.50%	416.01	2.50%	416.01
54	TOMATO RICE	996331	343.00 NOS	333.23	41,147.24	73,150.65	2.50%	1,828.77	2.50%	1,828.77
55	UTHAPPAM	996331	48.00 NOS	276.19	4,772.56	8,484.56	2.50%	212.11	2.50%	212.11
56	VADA CURRY	996331	4.00 NOS	276.19	397.71	707.05	2.50%	17.68	2.50%	17.68
57	VEG FRIED RICE	996331	398.00 NOS	276.12	39,562.47	70,333.29	2.50%	1,758.33	2.50%	1,758.33
58	VEG NOODLES	996331	179.00 NOS	276.19	17,797.68	31,640.33	2.50%	791.01	2.50%	791.01
59	VEG PULAO	996331	133.00 NOS	276.19	13,223.98	23,509.29	2.50%	587.73	2.50%	587.73
60	VEG ROLL	996331	83.00 NOS	276.19	8,252.56	14,671.21	2.50%	366.78	2.50%	366.78
61	VEG SPRING ROLL	996331	127.00 NOS	276.19	12,627.41	22,448.72	2.50%	561.22	2.50%	561.22

Total	2,999,292.80	5,332,076.11	133,301.91	133,301.91
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Taxable Amount	5,332,076.11
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Total Tax	266,603.82
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Total invoice value [In figure]	5,598,679.91
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Total invoice value [In words]	RUPEES FIFTY FIVE LAKHS NINETY EIGHT THOUSAND SIX HUNDRED AND SEVENTY NINE AND NINETY ONE PAISE ONLY
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Reg Off :

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

Authorised Signatory