



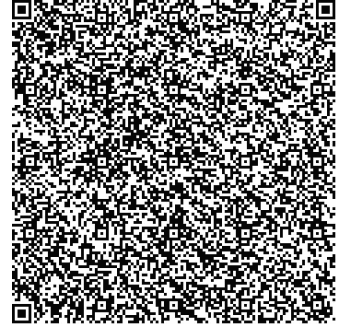
ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORTAIRPORT,TFS Airport T2 SHOP

CHENNAI Pin:600016 Ph: 4440902215

GSTIN: 33AAICA3787F1ZN

FSSAI No: 12418008004284 PAN : AAICA3787F



IRN : c570aa42390fa43ca734b5d0d4ef0a0da27a37a329b06dd751d40baffb941176



Adyar Ananda Bhavan Sweets India Pvt. Ltd...

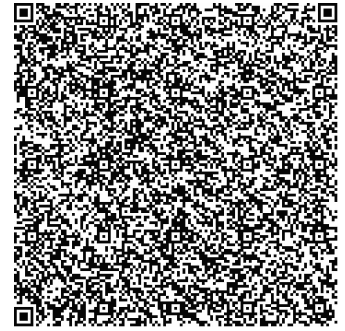
Corporate Office: No.53, 3rd Street, Ambattur Industrial Estate,

2nd Sector, Chennai - 600 058

Tel.No : 044 - 4233 3333, 4099 9999

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

GST No : 33AAICA3787F1ZN Fssai No: 12418008004284



IRN : c570aa42390fa43ca734b5d0d4ef0a0da27a37a329b06dd751d40baffb941176

TAX INVOICE	Original	CR24429/14	19-09-2024	RS. 5,966,100.13
--------------------	----------	-------------------	-------------------	-------------------------

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 CR24429/14

Order No ARM2412

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	14 IDLY	996331	474.00 NOS	304.70	51,994.01	92,433.79	2.50%	2,310.84	2.50%	2,310.84
2	A2B ADD ON MEDU VADA	996331	469.00 NOS	95.24	16,080.32	28,587.24	2.50%	714.68	2.50%	714.68
3	A2B IDLI VADA WITH FILTER COFFEE	996331	195.00 NOS	504.76	35,434.15	62,994.05	2.50%	1,574.85	2.50%	1,574.85

TAX INVOICE

Original

CR24429/14

19-09-2024

RS. 5,966,100.13

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 CR24429/14
Place of Supply TAMIL NADU

Order No ARM2412

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
4	A2B MINUTE MAID MAZZA 300ML	996331	19.00 NOS	95.24	651.44	1,158.12	2.50%	28.95	2.50%	28.95
5	A2B PONGAL VADA WITH FILTER COFFEE	996331	127.00 NOS	580.95	26,561.03	47,219.62	2.50%	1,180.49	2.50%	1,180.49
6	A2B SINGLE GHEE THATTU IDLY	996331	458.00 NOS	304.76	50,248.83	89,331.25	2.50%	2,233.28	2.50%	2,233.28
7	A2B SPL DOSAI	996331	36.00 NOS	341.91	4,431.15	7,877.61	2.50%	196.94	2.50%	196.94
8	BHEL PURI	996331	332.00 NOS	228.16	27,269.68	48,479.44	2.50%	1,211.99	2.50%	1,211.99
9	CHENNA MASALA	996331	40.00 NOS	257.14	3,702.82	6,582.78	2.50%	164.57	2.50%	164.57
10	CHOLA SAMOSA	996331	116.00 NOS	256.92	10,728.98	19,073.74	2.50%	476.84	2.50%	476.84
11	COFFEE	996331	7,632.00 NOS	237.93	653,717.43	1,162,164.33	2.50%	29,054.11	2.50%	29,054.11
12	COKE CAN (TFS)	996331	516.00 NOS	95.24	17,691.78	31,452.06	2.50%	786.30	2.50%	786.30
13	COKE ZERO (TFS)	996331	162.00 NOS	95.24	5,554.40	9,874.48	2.50%	246.86	2.50%	246.86
14	CURD RICE	996331	122.00 NOS	276.19	12,130.26	21,564.92	2.50%	539.12	2.50%	539.12
15	CUTLET EACH	996331	84.00 NOS	257.14	7,775.91	13,823.85	2.50%	345.60	2.50%	345.60
16	DHAI PAPDI CHAAT	996331	146.00 NOS	257.14	13,515.28	24,027.16	2.50%	600.68	2.50%	600.68
17	DHAI PURI	996331	202.00 NOS	228.46	16,613.61	29,535.31	2.50%	738.38	2.50%	738.38
18	DIET COKE 350ML (TFS)	996331	8.00 NOS	95.24	274.29	487.63	2.50%	12.19	2.50%	12.19
19	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	6,181.00 NOS	119.05	264,905.30	470,942.75	2.50%	11,773.57	2.50%	11,773.57
20	DRINKING WATER VEDIKA 500 ML (TFS)	996331	10.00 NOS	66.67	240.01	426.69	2.50%	10.67	2.50%	10.67
21	FANTA CAN 330ML	996331	106.00 NOS	95.24	3,634.36	6,461.08	2.50%	161.53	2.50%	161.53
22	GHEE PODI IDLY	996331	478.00 NOS	304.63	52,420.73	93,192.41	2.50%	2,329.81	2.50%	2,329.81
23	GHEE PONGAL	996331	844.00 NOS	276.19	83,917.57	149,186.79	2.50%	3,729.67	2.50%	3,729.67
24	GHEE ROAST	996331	2,102.00 NOS	304.70	230,572.58	409,906.82	2.50%	10,247.67	2.50%	10,247.67

TAX INVOICE

Original

CR24429/14

19-09-2024

RS. 5,966,100.13

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 CR24429/14
Place of Supply TAMIL NADU

Order No ARM2412

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
25	HONEY CHILLI GOBI	996331	61.00 NOS	276.19	6,065.13	10,782.46	2.50%	269.56	2.50%	269.56
26	IDIYAPPAM WITH KURMA	996331	134.00 NOS	304.76	14,701.62	26,136.22	2.50%	653.41	2.50%	653.41
27	IDLY [2 Nos]	996331	191.00 NOS	85.71	5,893.42	10,477.19	2.50%	261.93	2.50%	261.93
28	IDLY VADA	996331	455.00 NOS	285.71	46,799.30	83,198.75	2.50%	2,079.97	2.50%	2,079.97
29	MASALA DOSAI	996331	1,308.00 NOS	295.15	138,980.23	247,075.97	2.50%	6,176.90	2.50%	6,176.90
30	MASALA TEA	996331	2,804.00 NOS	276.00	278,605.44	495,298.56	2.50%	12,382.46	2.50%	12,382.46
31	MASALA UTHAPPAM	996331	58.00 NOS	304.76	6,363.39	11,312.69	2.50%	282.82	2.50%	282.82
32	MEDHU VADAI	996331	384.00 NOS	276.12	38,170.83	67,859.25	2.50%	1,696.48	2.50%	1,696.48
33	MINUTE MAID PULPY ORANGE 300ML (TFS)	996331	248.00 NOS	95.24	8,503.03	15,116.49	2.50%	377.91	2.50%	377.91
34	ONION UTHAPPAM	996331	351.00 NOS	285.71	36,102.32	64,181.89	2.50%	1,604.55	2.50%	1,604.55
35	PANI PURI	996331	163.00 NOS	228.57	13,412.49	23,844.42	2.50%	596.11	2.50%	596.11
36	PANNER CHILLA	996331	120.00 NOS	333.33	14,399.86	25,599.74	2.50%	639.99	2.50%	639.99
37	PARATHA WITH KURMA	996331	1,167.00 NOS	333.24	140,000.79	248,890.29	2.50%	6,222.26	2.50%	6,222.26
38	PAV BHAJI	996331	449.00 NOS	333.03	53,830.97	95,699.50	2.50%	2,392.49	2.50%	2,392.49
39	PLAIN DOSAI	996331	2,493.00 NOS	266.65	239,313.04	425,445.41	2.50%	10,636.14	2.50%	10,636.14
40	PONGAL VADAI	996331	300.00 NOS	361.90	39,085.20	69,484.80	2.50%	1,737.12	2.50%	1,737.12
41	POORI [2 NOS]	996331	60.00 NOS	228.57	4,937.11	8,777.09	2.50%	219.43	2.50%	219.43
42	RAVA KESARI	996331	84.00 NOS	171.43	5,184.04	9,216.08	2.50%	230.40	2.50%	230.40
43	RAVA KITCHADI	996331	333.00 NOS	276.11	33,100.07	58,844.56	2.50%	1,471.11	2.50%	1,471.11
44	SAMBAR IDLY	996331	1,705.00 NOS	257.08	157,795.70	280,525.70	2.50%	7,013.14	2.50%	7,013.14
45	SAMBAR RICE	996331	191.00 NOS	276.05	18,981.20	33,744.35	2.50%	843.61	2.50%	843.61

TAX INVOICE

Original

CR24429/14

19-09-2024

RS. 5,966,100.13

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 CR24429/14
Place of Supply TAMIL NADU

Order No ARM2412

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
46	SAMBAR VADAI [1 PC]	996331	357.00 NOS	276.11	35,485.66	63,085.61	2.50%	1,577.14	2.50%	1,577.14
47	SAMOSA EACH	996331	486.00 NOS	228.57	39,990.61	71,094.41	2.50%	1,777.36	2.50%	1,777.36
48	SEV PURI	996331	38.00 NOS	227.97	3,118.63	5,544.23	2.50%	138.61	2.50%	138.61
49	SPRITE 350ML (TFS)	996331	327.00 NOS	95.24	11,211.65	19,931.83	2.50%	498.30	2.50%	498.30
50	THUMPS UP 350ML (TFS)	996331	255.00 NOS	95.24	8,743.03	15,543.17	2.50%	388.58	2.50%	388.58
51	TOMATO RICE	996331	305.00 NOS	333.33	36,599.63	65,066.02	2.50%	1,626.65	2.50%	1,626.65
52	UTHAPPAM	996331	66.00 NOS	276.19	6,562.27	11,666.27	2.50%	291.66	2.50%	291.66
53	VEG DUM BIRYANI	996331	474.00 NOS	361.82	61,740.96	109,761.72	2.50%	2,744.04	2.50%	2,744.04
54	VEG FRIED RICE	996331	409.00 NOS	276.12	40,655.91	72,277.17	2.50%	1,806.93	2.50%	1,806.93
55	VEG NOODLES	996331	181.00 NOS	276.04	17,986.77	31,976.47	2.50%	799.41	2.50%	799.41
56	VEG PULAO	996331	136.00 NOS	276.19	13,522.26	24,039.58	2.50%	600.99	2.50%	600.99
57	VEG ROLL	996331	125.00 NOS	276.19	12,428.55	22,095.20	2.50%	552.38	2.50%	552.38
58	VEG SPRING ROLL	996331	179.00 NOS	276.04	17,788.02	31,623.14	2.50%	790.58	2.50%	790.58

Total 3,196,125.05 5,682,000.15 142,050.01 142,050.01

Taxable Amount 5,682,000.15

Total Tax 284,100.02

TCS @ 0.1 % 0.00

Total invoice value [In figure] 5,966,100.13

Total invoice value [In words] RUPEES FIFTY NINE LAKHS SIXTY SIX THOUSAND ONE HUNDRED AND THIRTEEN PAISE ONLY

TAX INVOICE

Original

CR24429/14

19-09-2024

RS. 5,966,100.13

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 CR24429/14

Order No ARM2412

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