

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 **CR24429/18** **10-10-2024** **RS. 5,307,348.02**

Customer Name Travel Food Services Private Limited
Customer GSTIN 33AADCB2762L1ZP

Billing Address

Food and beverages Outlets, Madurai Railway Station,
Madurai-625016, Ph: 9014199632

Shipping Address

Food and beverages Outlets, Madurai Railway Station,
Madurai, TAMIL NADU, 625016

Invoice No CR24429/18
Place of Supply TAMIL NADU

Order No ARM2418

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	14 IDLY	996331	470.00 NOS	304.76	51,565.39	91,671.81	2.50%	2,291.80	2.50%	2,291.80
2	A2B ADD ON MEDU VADA	996331	484.00 NOS	95.24	16,594.62	29,501.54	2.50%	737.54	2.50%	737.54
3	A2B IDLI VADA WITH FILTER COFFEE	996331	127.00 NOS	504.76	23,077.63	41,026.89	2.50%	1,025.67	2.50%	1,025.67
4	A2B MINUTE MAID MAZZA 300ML	996331	23.00 NOS	95.24	788.59	1,401.93	2.50%	35.05	2.50%	35.05
5	A2B PONGAL VADA WITH FILTER COFFEE	996331	71.00 NOS	580.95	14,849.08	26,398.37	2.50%	659.96	2.50%	659.96
6	A2B SINGLE GHEE THATTU IDLY	996331	465.00 NOS	304.76	51,016.82	90,696.58	2.50%	2,267.41	2.50%	2,267.41
7	A2B SPL DOSAI	996331	38.00 NOS	342.86	4,690.32	8,338.36	2.50%	208.46	2.50%	208.46
8	A2B SPRITE CAN	996331	227.00 NOS	95.24	7,783.01	13,836.47	2.50%	345.91	2.50%	345.91

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9	BHEL PURI	996331	250.00 NOS	228.48	20,563.20	36,556.80	2.50 %	913.92	2.50%	913.92
10	CHENNA MASALA	996331	54.00 NOS	256.66	4,989.47	8,870.17	2.50 %	221.75	2.50%	221.75
11	CHILLI PANNEER	996331	93.00 NOS	333.33	11,159.89	19,839.80	2.50 %	496.00	2.50%	496.00
12	CHOLA SAMOSA	996331	88.00 NOS	256.85	8,137.01	14,465.79	2.50 %	361.64	2.50%	361.64
13	COFFEE	996331	7,358.00 NOS	237.77	629,824.20	1,119,687.46	2.50 %	27,992.19	2.50%	27,992.19
14	COKE CAN (TFS)	996331	560.00 NOS	95.24	19,200.38	34,134.02	2.50 %	853.35	2.50%	853.35
15	CURD RICE	996331	142.00 NOS	276.19	14,118.83	25,100.15	2.50 %	627.50	2.50%	627.50
16	CUTLET EACH	996331	75.00 NOS	257.14	6,942.78	12,342.72	2.50 %	308.57	2.50%	308.57
17	DHAI PAPDI CHAAT	996331	94.00 NOS	257.14	8,701.62	15,469.54	2.50 %	386.74	2.50%	386.74
18	DHAI PURI	996331	123.00 NOS	226.71	10,038.72	17,846.61	2.50 %	446.17	2.50%	446.17
19	DIET COKE 350ML (TFS)	996331	8.00 NOS	95.24	274.29	487.63	2.50 %	12.19	2.50%	12.19
20	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	5,441.00 NOS	119.05	233,190.38	414,560.67	2.50 %	10,364.02	2.50%	10,364.02
21	DRINKING WATER VEDIKA 500 ML (TFS)	996331	4.00 NOS	66.67	96.00	170.68	2.50 %	4.27	2.50%	4.27
22	EXTRA IDLY (1) NO	996331	162.00 NOS	85.71	4,998.61	8,886.41	2.50 %	222.16	2.50%	222.16
23	FANTA CAN 350ML(TFS)	996331	211.00 NOS	95.24	7,234.43	12,861.21	2.50 %	321.53	2.50%	321.53
24	GHEE PODI IDLY	996331	452.00 NOS	304.76	49,590.55	88,160.97	2.50 %	2,204.02	2.50%	2,204.02
25	GHEE PONGAL	996331	800.00 NOS	276.16	79,534.08	141,393.92	2.50 %	3,534.85	2.50%	3,534.85
26	GHEE ROAST	996331	1,731.00 NOS	304.57	189,795.84	337,414.83	2.50 %	8,435.37	2.50%	8,435.37
27	HONEY CHILLI GOBI	996331	79.00 NOS	276.19	7,854.84	13,964.17	2.50 %	349.10	2.50%	349.10
28	IDIYAPPAM WITH KURMA	996331	80.00 NOS	304.76	8,777.09	15,603.71	2.50 %	390.09	2.50%	390.09
29	IDLY VADA	996331	321.00 NOS	284.82	32,913.80	58,513.42	2.50 %	1,462.84	2.50%	1,462.84

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Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST		CGST	
							Rate	Amt	Rate	Amt
30	MASALA DOSAI	996331	1,014.00 NOS	295.09	107,719.65	191,501.61	2.50 %	4,787.54	2.50%	4,787.54
31	MASALA PURI	996331	44.00 NOS	228.57	3,620.55	6,436.53	2.50 %	160.91	2.50%	160.91
32	MASALA TEA	996331	2,800.00 NOS	275.76	277,966.08	494,161.92	2.50 %	12,354.05	2.50%	12,354.05
33	MASALA UTHAPPAM	996331	57.00 NOS	304.76	6,253.68	11,117.64	2.50 %	277.94	2.50%	277.94
34	MEDHU VADAI	996331	380.00 NOS	276.12	37,773.22	67,152.38	2.50 %	1,678.81	2.50%	1,678.81
35	MINUTE MAID PULPY ORANGE 300ML (TFS)	996331	193.00 NOS	95.24	6,617.28	11,764.04	2.50 %	294.10	2.50%	294.10
36	ONION UTHAPPAM	996331	287.00 NOS	285.71	29,519.56	52,479.21	2.50 %	1,311.98	2.50%	1,311.98
37	ORANGE JUICE	996331	1.00 NOS	314.29	113.14	201.15	2.50 %	5.03	2.50%	5.03
38	PANI PURI	996331	128.00 NOS	228.57	10,532.51	18,724.45	2.50 %	468.11	2.50%	468.11
39	PARATHA WITH KURMA	996331	1,145.00 NOS	332.95	137,241.99	243,985.76	2.50 %	6,099.64	2.50%	6,099.64
40	PAV BHAJI	996331	356.00 NOS	330.52	42,359.44	75,305.68	2.50 %	1,882.64	2.50%	1,882.64
41	PLAIN DOSAI	996331	2,125.00 NOS	265.88	203,398.20	361,596.80	2.50 %	9,039.92	2.50%	9,039.92
42	PONGAL VADAI	996331	180.00 NOS	361.70	23,438.16	41,667.84	2.50 %	1,041.70	2.50%	1,041.70
43	RAVA KESARI	996331	77.00 NOS	171.43	4,752.04	8,448.07	2.50 %	211.20	2.50%	211.20
44	RAVA KITCHADI	996331	304.00 NOS	276.10	30,216.38	53,718.02	2.50 %	1,342.95	2.50%	1,342.95
45	SAMBAR IDLY	996331	1,378.00 NOS	255.98	126,986.56	225,753.88	2.50 %	5,643.85	2.50%	5,643.85
46	SAMBAR RICE	996331	170.00 NOS	276.19	16,902.83	30,049.47	2.50 %	751.24	2.50%	751.24
47	SAMBAR VADAI [1 PC]	996331	299.00 NOS	276.19	29,729.09	52,851.72	2.50 %	1,321.29	2.50%	1,321.29
48	SAMOSA EACH	996331	444.00 NOS	228.57	36,534.63	64,950.45	2.50 %	1,623.76	2.50%	1,623.76
49	SEV PURI	996331	35.00 NOS	228.57	2,879.98	5,119.97	2.50 %	128.00	2.50%	128.00
50	THUMPS UP 350ML (TFS)	996331	195.00 NOS	95.24	6,685.85	11,885.95	2.50 %	297.15	2.50%	297.15

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51	TOMATO RICE	996331	291.00 NOS	332.99	34,884.03	62,016.06	2.50 %	1,550.40	2.50%	1,550.40
52	UTHAPPAM	996331	52.00 NOS	276.19	5,170.28	9,191.60	2.50 %	229.79	2.50%	229.79
53	VADA CURRY	996331	1.00 NOS	276.19	99.43	176.76	2.50 %	4.42	2.50%	4.42
54	VEG DUM BIRYANI	996331	390.00 NOS	360.97	50,680.19	90,098.11	2.50 %	2,252.45	2.50%	2,252.45
55	VEG FRIED RICE	996331	394.00 NOS	276.12	39,164.86	69,626.42	2.50 %	1,740.66	2.50%	1,740.66
56	VEG NOODLES	996331	152.00 NOS	276.19	15,113.12	26,867.76	2.50 %	671.69	2.50%	671.69
57	VEG PULAO	996331	115.00 NOS	276.19	11,434.27	20,327.58	2.50 %	508.19	2.50%	508.19
58	VEG ROLL	996331	95.00 NOS	276.19	9,445.70	16,792.35	2.50 %	419.81	2.50%	419.81
59	VEG SPRING ROLL	996331	178.00 NOS	276.03	17,688.00	31,445.34	2.50 %	786.13	2.50%	786.13

Total	2,843,222.17	5,054,617.15	126,365.42	126,365.42
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Taxable Amount				5,054,617.15
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Total Tax				252,730.84
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Total invoice value [In figure]				5,307,348.02
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Total invoice value [In words]				RUPEES FIFTY THREE LAKHS SEVEN THOUSAND THREE HUNDRED AND FORTY EIGHT AND TWENTY 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