

ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORT CHENNAI AIRPORT,TFS DOMESTIC AIRPORT CHI

CHENNAI Pin:600016 Ph: 42117645

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F



House of Exclusive Indian Sweets



Adyar Ananda Bhavan Sweets India Pvt. Ltd.

AIRPORT CHENNAI AIRPORT,TFS DOMESTIC AIRPORT CHI

CHENNAI Pin:600016 Ph: 42117645

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F

TAX INVOICE

Original

CR24441/5

10-08-2024

RS. 458,987.87

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 CR24441/5

Order No TFD245

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	A2B ANDHRA MURUKU 210GM	210690	27.00 NOS	115.59	1,123.53	1,997.40	6.00%	119.84	6.00%	119.84
2	A2B ATHIRASAM 400GM	210690	185.00 NOS	326.53	21,746.90	38,661.15	2.50%	966.53	2.50%	966.53
3	A2B BADAM HALWA 400GM	210690	12.00 NOS	707.49	3,056.36	5,433.52	2.50%	135.84	2.50%	135.84
4	A2B BANANA CHIPS 210GM	210690	100.00 NOS	143.35	5,160.60	9,174.40	6.00%	550.46	6.00%	550.46
5	A2B BITTER GOURD CHIPS 210GM	210690	29.00 NOS	119.58	1,248.42	2,219.40	6.00%	133.16	6.00%	133.16
6	A2B BUTTER MURUKU 210GM	210690	97.00 NOS	107.40	3,750.41	6,667.39	6.00%	400.04	6.00%	400.04
7	A2B CASHEW MYSORE PAK 400GM	210690	55.00 NOS	533.20	10,557.36	18,768.64	2.50%	469.22	2.50%	469.22

## TAX INVOICE

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INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24441/5

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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
8	A2B CASHEWNUT HALWA 400GM	210690	11.00 NOS	480.85	1,904.17	3,385.18	2.50%	84.63	2.50%	84.63
9	A2B CHANDRAKALA 400GM	210690	30.00 NOS	359.18	3,879.14	6,896.26	2.50%	172.41	2.50%	172.41
10	A2B DODA BURFI 400GM	210690	52.00 NOS	338.70	6,340.46	11,271.94	2.50%	281.80	2.50%	281.80
11	A2B DRY FRUIT HALWA 400GM	210690	24.00 NOS	480.72	4,153.42	7,383.86	2.50%	184.60	2.50%	184.60
12	A2B ELLU MURUKU 210GM	210690	18.00 NOS	107.63	697.44	1,239.90	6.00%	74.39	6.00%	74.39
13	A2B FRUIT HALWA 400GM	210690	55.00 NOS	362.81	7,183.64	12,770.91	2.50%	319.27	2.50%	319.27
14	A2B KAJU KATHILY 400GM	210690	115.00 NOS	531.89	22,020.25	39,147.10	2.50%	978.68	2.50%	978.68
15	A2B KARA SEV 210GM	210690	14.00 NOS	107.63	542.46	964.36	6.00%	57.86	6.00%	57.86
16	A2B LADDU 400GM	210690	32.00 NOS	344.67	3,970.60	7,058.84	2.50%	176.47	2.50%	176.47
17	A2B MA LADDU 400GM	210690	18.00 NOS	326.53	2,115.91	3,761.63	2.50%	94.04	2.50%	94.04
18	A2B MADRAS MIXTURE 210GM	210690	141.00 NOS	119.24	6,052.62	10,760.22	6.00%	645.61	6.00%	645.61
19	A2B MALT MYSORE PAK 400GM	210690	1.00 NOS	358.28	128.98	229.30	2.50%	5.73	2.50%	5.73
20	A2B MOTHI LADDU 400GM	210690	45.00 NOS	362.81	5,877.52	10,448.93	2.50%	261.22	2.50%	261.22
21	A2B MULLU MURUKU 210GM	210690	40.00 NOS	107.63	1,549.87	2,755.33	6.00%	165.32	6.00%	165.32
22	A2B PALAMSUGAR KAJU KATHILY 400GM	210690	24.00 NOS	698.64	6,036.25	10,731.11	2.50%	268.28	2.50%	268.28
23	A2B PAV BHAJI MASALA 125GM	210690	1.00 NOS	106.29	38.26	68.03	9.00%	6.12	9.00%	6.12
24	A2B PEANUT CHIKKI 400GM	210690	29.00 NOS	211.68	2,209.94	3,928.78	2.50%	98.22	2.50%	98.22
25	A2B PEPPER THATTAI 210GM	210690	101.00 NOS	115.36	4,194.49	7,456.87	6.00%	447.41	6.00%	447.41
26	A2B POTATO MASALA CHIPS 210GM	210690	21.00 NOS	127.55	964.28	1,714.27	6.00%	102.86	6.00%	102.86
27	A2B R.P THATTAI 210GM	210690	177.00 NOS	107.08	6,823.14	12,130.02	6.00%	727.80	6.00%	727.80

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INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24441/5

Order No TFD245

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
28	A2B RAVA LADDU 400GM	210690	20.00 NOS	323.27	2,327.54	4,137.86	2.50%	103.45	2.50%	103.45
29	A2B RIBBON PAKODA 210GM	210690	58.00 NOS	107.63	2,247.31	3,995.23	6.00%	239.71	6.00%	239.71
30	A2B SEEDAI 210GM	210690	87.00 NOS	107.63	3,370.97	5,992.84	6.00%	359.57	6.00%	359.57
31	A2B SOAN HALWA 400GM	210690	13.00 NOS	358.28	1,676.75	2,980.89	2.50%	74.52	2.50%	74.52
32	A2B SOAN PAPDI 400GM	210690	57.00 NOS	344.06	7,060.11	12,551.31	2.50%	313.78	2.50%	313.78
33	A2B SPECIAL MIXTURE 210GM	210690	61.00 NOS	163.43	3,588.92	6,380.31	6.00%	382.82	6.00%	382.82
34	A2B SPL LADDU 400GM	210690	88.00 NOS	362.81	11,493.82	20,433.46	2.50%	510.84	2.50%	510.84
35	A2B SPL MYSORE PAK 400GM	210690	518.00 NOS	344.67	64,274.06	114,265.00	2.50%	2,856.62	2.50%	2,856.62
36	A2B THATTAI 210GM	210690	59.00 NOS	107.44	2,282.03	4,056.93	6.00%	243.42	6.00%	243.42
37	A2B THENKUZHAL 210GM	210690	98.00 NOS	107.52	3,793.31	6,743.65	6.00%	404.62	6.00%	404.62
38	A2B TILL BURFI 400GM	210690	11.00 NOS	211.21	836.39	1,486.92	2.50%	37.17	2.50%	37.17
39	A2B VEG CURRY MASALA 125GRAM	210690	1.00 NOS	106.29	38.26	68.03	9.00%	6.12	9.00%	6.12
40	A2B VEG PULAV MASALA 125GRAM	210690	2.00 NOS	106.29	76.53	136.05	9.00%	12.24	9.00%	12.24
41	A2B WHEAT HALWA 400GM	210690	51.00 NOS	343.99	6,315.66	11,227.83	2.50%	280.70	2.50%	280.70
Total					242,708.08	431,481.05		13,753.39		13,753.39
Taxable Amount										431,481.05
Total Tax										27,506.78

Total invoice value [In figure]

458,987.87

Total invoice value [In words]

RUPEES FOUR LAKHS FIFTY EIGHT THOUSAND NINE HUNDRED  
AND EIGHTY SEVEN AND EIGHTY SEVEN 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