

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

CR24441/7

21-09-2024

RS. 484,150.02

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 CR24441/7
Place of Supply TAMIL NADU

Order No TFD247

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	A2B ANDHRA MURUKU 210GM	210690	37.00 NOS	115.59	1,539.66	2,737.17	6.00%	164.23	6.00%	164.23
2	A2B ATHIRASAM 400GM	210690	197.00 NOS	326.53	23,157.51	41,168.90	2.50%	1,029.22	2.50%	1,029.22
3	A2B BADAM HALWA 400GM	210690	18.00 NOS	707.49	4,584.54	8,150.28	2.50%	203.76	2.50%	203.76
4	A2B BANANA CHIPS 210GM	210690	11.00 NOS	143.49	568.22	1,010.17	6.00%	60.61	6.00%	60.61
5	A2B BITTER GOURD CHIPS 210GM	210690	42.00 NOS	119.58	1,808.05	3,214.31	6.00%	192.86	6.00%	192.86
6	A2B BUTTER MURUKU 210GM	210690	52.00 NOS	107.63	2,014.83	3,581.93	6.00%	214.92	6.00%	214.92
7	A2B CASHEW MYSORE PAK 400GM	210690	59.00 NOS	535.14	11,366.37	20,206.89	2.50%	505.17	2.50%	505.17

TAX INVOICE

Original

CR24441/7

21-09-2024

RS. 484,150.02

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 CR24441/7

Order No TFD247

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	10.00 NOS	485.26	1,746.94	3,105.66	2.50%	77.64	2.50%	77.64
9	A2B CHANDRAKALA 400GM	210690	32.00 NOS	362.81	4,179.57	7,430.35	2.50%	185.76	2.50%	185.76
10	A2B DHALL MIXTURE 210GM	210690	26.00 NOS	138.97	1,300.76	2,312.46	6.00%	138.75	6.00%	138.75
11	A2B DODA BURFI 400GM	210690	56.00 NOS	331.74	6,687.88	11,889.56	2.50%	297.24	2.50%	297.24
12	A2B DRY FRUIT HALWA 400GM	210690	26.00 NOS	480.72	4,499.54	7,999.18	2.50%	199.98	2.50%	199.98
13	A2B ELLU MURUKU 210GM	210690	12.00 NOS	107.63	464.96	826.60	6.00%	49.60	6.00%	49.60
14	A2B FRUIT HALWA 400GM	210690	45.00 NOS	362.81	5,877.52	10,448.93	2.50%	261.22	2.50%	261.22
15	A2B KAJU KATHILY 400GM	210690	131.00 NOS	533.51	25,160.33	44,729.48	2.50%	1,118.24	2.50%	1,118.24
16	A2B KARA BOONTHI 210GM	210690	12.00 NOS	115.59	499.35	887.73	6.00%	53.26	6.00%	53.26
17	A2B KARA SEV 210GM	210690	26.00 NOS	107.21	1,003.49	1,783.97	6.00%	107.04	6.00%	107.04
18	A2B LADDU 400GM	210690	21.00 NOS	344.67	2,605.71	4,632.36	2.50%	115.81	2.50%	115.81
19	A2B MA LADDU 400GM	210690	23.00 NOS	326.53	2,703.67	4,806.52	2.50%	120.16	2.50%	120.16
20	A2B MADRAS MIXTURE 210GM	210690	135.00 NOS	119.49	5,807.21	10,323.94	6.00%	619.44	6.00%	619.44
21	A2B MOTHI LADDU 400GM	210690	60.00 NOS	360.39	7,784.42	13,838.98	2.50%	345.97	2.50%	345.97
22	A2B MULLU MURUKU 210GM	210690	37.00 NOS	107.63	1,433.63	2,548.68	6.00%	152.92	6.00%	152.92
23	A2B PALAMSUGAR KAJU KATHILY 400GM	210690	35.00 NOS	707.49	8,914.37	15,847.78	2.50%	396.19	2.50%	396.19
24	A2B PEANUT CHIKKI 400GM	210690	40.00 NOS	213.15	3,069.36	5,456.64	2.50%	136.42	2.50%	136.42
25	A2B PEPPER THATTAI 210GM	210690	104.00 NOS	115.59	4,327.69	7,693.67	6.00%	461.62	6.00%	461.62
26	A2B POTATO MASALA CHIPS 210GM	210690	55.00 NOS	127.55	2,525.49	4,489.76	6.00%	269.39	6.00%	269.39
27	A2B R.P THATTAI 210GM	210690	195.00 NOS	107.63	7,555.63	13,432.22	6.00%	805.93	6.00%	805.93

TAX INVOICE

Original

CR24441/7

21-09-2024

RS. 484,150.02

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 CR24441/7

Order No TFD247

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 RAJAPALAYAM KARASEV 210GM	210690	7.00 NOS	107.63	271.23	482.18	6.00%	28.93	6.00%	28.93
29	A2B RAJAPALAYAM MIXTURE 210GM	210690	7.00 NOS	119.58	301.34	535.72	6.00%	32.14	6.00%	32.14
30	A2B RAVA LADDU 400GM	210690	15.00 NOS	326.53	1,763.26	3,134.69	2.50%	78.37	2.50%	78.37
31	A2B RIBBON PAKODA 210GM	210690	59.00 NOS	107.63	2,286.06	4,064.11	6.00%	243.85	6.00%	243.85
32	A2B SEEDAI 210GM	210690	88.00 NOS	107.63	3,409.72	6,061.72	6.00%	363.70	6.00%	363.70
33	A2B SOAN HALWA 400GM	210690	21.00 NOS	358.28	2,708.60	4,815.28	2.50%	120.38	2.50%	120.38
34	A2B SOAN PAPDI(400 GMS)	210690	60.00 NOS	344.67	7,444.87	13,235.33	2.50%	330.88	2.50%	330.88
35	A2B SPECIAL MIXTURE 210GM	210690	68.00 NOS	163.43	4,000.77	7,112.47	6.00%	426.75	6.00%	426.75
36	A2B SPL LADDU 400GM	210690	112.00 NOS	361.51	14,576.08	25,913.04	2.50%	647.83	2.50%	647.83
37	A2B SPL MYSORE PAK 400GM	210690	505.00 NOS	344.19	62,573.74	111,242.21	2.50%	2,781.06	2.50%	2,781.06
38	A2B THATTAI 210GM	210690	93.00 NOS	107.63	3,603.45	6,406.14	6.00%	384.37	6.00%	384.37
39	A2B THENKUZHAL 210GM	210690	113.00 NOS	107.63	4,378.39	7,783.80	6.00%	467.03	6.00%	467.03
40	A2B TILL BURFI 400GM	210690	13.00 NOS	213.15	997.54	1,773.41	2.50%	44.34	2.50%	44.34
41	A2B WHEAT HALWA 400GM	210690	37.00 NOS	344.67	4,591.00	8,161.79	2.50%	204.04	2.50%	204.04

Total 256,092.75 455,276.01 14,437.02 14,437.02

Taxable Amount 455,276.01

Total Tax 28,874.04

Total invoice value [In figure] 484,150.02

Total invoice value [In words] RUPEES FOUR LAKHS EIGHTY FOUR THOUSAND ONE HUNDRED AND FIFTY AND TWENTY PAISE ONLY

TAX INVOICE

Original

CR24441/7

21-09-2024

RS. 484,150.02

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 CR24441/7

Order No TFD247

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