

ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORTAIRPORT,TFS Airport T2 SHOP  
CHENNAI Pin:600016 Ph: 4440902215  
GSTIN: 33AAICA3787F1ZN  
FSSAI No: 0 PAN : AAICA3787F



House of Exclusive Indian Sweets



Adyar Ananda Bhavan Sweets India Pvt. Ltd.

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GSTIN: 33AAICA3787F1ZN  
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TAX INVOICE	Original	CR24457/11	12-10-2024	RS. 1,278,113.85
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Customer Name Travel Food Services Private Limited  
Customer GSTIN 33AADCB2762L1ZP

Billing Address Shipping Address  
Food and beverages Outlets, Madurai Railway Station, Madurai-625016, Ph: 9014199632  
Food and beverages Outlets, Madurai Railway Station, Madurai, TAMIL NADU, 625016

Invoice No CR24457/11 Order No TFT249  
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 BAJJI	996331	239.00 NOS	257.03	22,114.86	39,315.31	2.50%	982.88	2.50%	982.88
2	BHEL PURI	996331	37.00 NOS	222.39	2,962.23	5,266.20	2.50%	131.65	2.50%	131.65
3	CHENNA MASALA	996331	15.00 KGS	257.14	1,388.56	2,468.54	2.50%	61.71	2.50%	61.71
4	CHOLA SAMOSA	996331	39.00 NOS	257.14	3,610.25	6,418.21	2.50%	160.46	2.50%	160.46
5	COFFEE	996331	4,690.00 NOS	237.92	401,704.13	714,140.67	2.50%	17,853.52	2.50%	17,853.52
6	CUTLET EACH	996331	116.00 NOS	257.14	10,738.17	19,090.07	2.50%	477.25	2.50%	477.25
7	DHAI PAPDI CHAAT	996331	4.00 NOS	257.14	370.28	658.28	2.50%	16.46	2.50%	16.46
8	DHAI PURI	996331	20.00 NOS	228.57	1,645.70	2,925.70	2.50%	73.14	2.50%	73.14

## TAX INVOICE

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Madurai, TAMIL NADU, 625016

Invoice No CR24457/11

Order No TFT249

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9	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	3,043.00 NOS	119.00	130,362.12	231,754.88	2.50%	5,793.87	2.50%	5,793.87
10	MASALA PURI	996331	6.00 NOS	228.57	493.71	877.71	2.50%	21.94	2.50%	21.94
11	MASALA TEA	996331	1,033.00 NOS	276.19	102,709.54	182,594.73	2.50%	4,564.87	2.50%	4,564.87
12	PANI PURI	996331	12.00 NOS	228.57	987.42	1,755.42	2.50%	43.89	2.50%	43.89
13	RAJ KACHORI	996331	59.00 NOS	256.70	5,452.31	9,692.99	2.50%	242.32	2.50%	242.32
14	SEV PURI	996331	2.00 NOS	228.57	164.57	292.57	2.50%	7.31	2.50%	7.31
Total					684,703.85	1,217,251.28		30,431.27		30,431.27
Taxable Amount										1,217,251.28
Total Tax										60,862.54

Total invoice value [In figure]

1,278,113.85

Total invoice value [In words]

RUPEES TWELVE LAKHS SEVENTY EIGHT THOUSAND ONE HUNDRED AND THIRTEEN AND EIGHTY FIVE PAISE ONLY

Reg Off :

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

Authorised Signatory