

Tax Invoice

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|---|--|-----------------------------------|
|  <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p> | Invoice No. 1204 | Dated 28-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. CHN/PO/23-24/000141 | Delivery Note Date |
| Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com | Dispatched through DT-05.03.2024 | Destination Club Lounge |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|-----------|----------|--------------|-----------|-----|---------|--------------------|
| 1 | Cambro Service Trolley with 2sets Side Panel | 940370 | 18 % | 1 nos | 22,824.00 | nos | | 22,824.00 |
| | <i>Output Cgst</i> | | | | | | | 2,054.16 |
| | <i>Output Sgst</i> | | | | | | | 2,054.16 |
| | <i>Round Off</i> | | | | | | | (-)0.32 |
| | <i>Less :</i> | | | | | | | |
| | Bill Details: | | | | | | | |
| | New Ref 1209 | 26,932.00 | Dr | | | | | |
| | Total | | | 1 nos | | | | ₹ 26,932.00 |

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Nine Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 940370 | 22,824.00 | 9% | 2,054.16 | 9% | 2,054.16 | 4,108.32 |
| Total | 22,824.00 | | 2,054.16 | | 2,054.16 | 4,108.32 |

Tax Amount (in words) : **INR Four Thousand One Hundred Eight and Thirty Two paise Only**

Remarks:
 TFSCPL/PO/23-24/000141 DT 05.03.2024 FOR CLUB LOUNGE -BUSINESS CLASS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **802120110001138**
 Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature

for AMMA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

