



Tax Invoice

 <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. 1764		Dated 6-Dec-24				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No. Regularised INV-794 dt 31.07.2023		Delivery Note Date				
		Dispatched through		Destination				
Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in		Terms of Delivery						
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FNS Food Pan Square 6ltr GN2/3FFP	73239920	12 %	48 nos	2,600.00	nos	35 %	81,120.00
2	FNS Soup Laddle Table 902	82159900	18 %	3 nos	575.00	nos	35 %	1,121.25
3	FNS Flask Insulated Beverage Servers TAIS602S 1ltr.	8215	12 %	2 nos	2,400.00	nos	35 %	3,120.00
4	Packing & Forwarding Charges	8215	18 %					3,000.00
	Output Cgst							88,361.25
	Output Sgst							5,425.31
								5,425.31

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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.13
	Bill Details:							
	New Ref 1764	99,212.00	Dr					
	Total			53 nos				₹ 99,212.00

Amount Chargeable (in words) E. & O.E

INR Ninety Nine Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239920	81,120.00	6%	4,867.20	6%	4,867.20	9,734.40
82159900	1,121.25	9%	100.91	9%	100.91	201.82
8215	3,120.00	6%	187.20	6%	187.20	374.40
8215	3,000.00	9%	270.00	9%	270.00	540.00
Total	88,361.25		5,425.31		5,425.31	10,850.62

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Fifty and Sixty Two paise Only**

Remarks:

ORDERED BY MR. VIJAY SIR., INV-794 dt 31.07.
 2023 Amount-99,212/- Ref Mail
 Confirmed by TFSC Finance Team dt 06.12.2024,
 regularized old Invoice TFSCPL to be TFSPL with new
 GSTIN. Regularized Inv-1764 dt 06.12.2024. Credit
 Note 24 dt 06.12.2024 Amount-99,212/-.

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

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