

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. 1077	Dated 10-Jan-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. Po:3917	Delivery Note Date
	Dispatched through Dt 27.12.2023	Destination
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		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Godrej SS Round Padlock 5 Lever 3keys /8147	83011000	18 %	25 nos	140.00	nos		3,500.00
2	Rena Bread Knives14" BigSerrat 240mm BI Len /11182R0 <i>Mrp-260/-</i>	82119200	18 %	10 nos	167.46	nos		1,674.60
3	Rena SS Peeler Julienne/40100 <i>Mrp-345/-</i>	82119200	18 %	4 nos	222.20	nos		888.80
4	Rena SS Peeler Pointed Regular/11203 <i>MRP-118/-</i>	82119200	18 %	4 nos	86.94	nos		347.76
5	Rena Chopper Mini Chopping Knife/30409 <i>Mrp-225/-</i>	82149090	18 %	2 nos	144.92	nos		289.84
6	Rena Chopper Prof Knife /30414 <i>mrp-2025/-</i>	82149090	18 %	5 nos	1,304.24	nos		6,521.20
7	Rena Spatula Staight 14" WT40mmX475mm /11014 <i>mrp-610/-</i>	82119200	18 %	2 nos	392.88	nos		785.76
8	Rena Spatula Staight 12" WT40mmX420mm /11013 <i>mrp-540/-</i>	82119200	18 %	2 nos	347.80	nos		695.60
9	Rena SS Peeler Wire SS Handle Regular/0301R0 <i>MRP135/-</i>	82119200	18 %	6 nos	86.94	nos		521.64

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <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. 1077	Dated 10-Jan-24
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Rena Bread Knife Big Ser 340mm Len 2.5mmT /11186R0 <i>MRP-715/-.</i> <p align="center">Output Cgst Output Sgst</p>	82119200	18 %	3 nos	454.44	nos	46.145 %	734.22 <hr/> 15,959.42 1,436.35 1,436.35

continued to page number 3

Tax Invoice(Page 3)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> Round Off							(-)0.12
	Bill Details:							
	New Ref 1077	18,832.00	Dr					
	Total			63 nos				₹ 18,832.00

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

INR Eighteen Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83011000	3,500.00	9%	315.00	9%	315.00	630.00
82119200	5,648.38	9%	508.35	9%	508.35	1,016.70
82149090	6,811.04	9%	613.00	9%	613.00	1,226.00
Total	15,959.42		1,436.35		1,436.35	2,872.70

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

Remarks:
 PO/23-24/003917 DT 27.12.2023.MAIN KITCHEN.
 INVOICE CORRECTED DT4/5/24-19574/- CHANGED
 DISCOUNT-46.145% BREAD KNIFE/11186RO

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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