


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. 1753	Dated 30-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000654	Delivery Note Date
	Dispatched through Mail dt 26.11.2024 From Chennai Finance	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	Bill of Lading/LR-RR No. Inv-1011 dt. 11-Dec-23	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	4 nos	740.00	nos		2,960.00
	<i>Output Cgst</i>							266.40
	<i>Output Sgst</i>							266.40

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.20
	Bill Details:							
	New Ref 1753	3,493.00	Dr					
	Total			4 nos				₹ 3,493.00

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

INR Three Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	2,960.00	9%	266.40	9%	266.40	532.80
Total	2,960.00		266.40		266.40	532.80

Tax Amount (in words) : **INR Five Hundred Thirty Two and Eighty paise Only**

Remarks:
 INV-1011 dt 11.12.2023 Amount-3,493/- Ref Mail
 Confirmed by TFSC Finance Team dt 26.11.2024,
 regularized old Invoice TFSCPL to be TFSPL with new
 GSTIN. Regularized Inv-1753 dt 30.11.2024. Credit
 Note 20 dt 30.11.2024 Amount-3493/-.

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature	for AMMA ENTERPRISES
	Authorised Signatory