



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>	Credit Note No. 8	Dated 1-Jul-24
	Buyer's Order No.	Mode/Terms of Payment
Buyer (Bill to) Semolina Kitchens Pvt. Ltd(Maharashtra) 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra-400 018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr. Swapnil SUtar Contact : 9987022136, 9987022136 E-Mail : Swapnil Sutar <swapnil.sutar@k-corp.in>	Dispatch Doc No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Panasonic Rice Cooker Jumbo 7.2Ltr White/SR -972D	8516	18 %	1 nos	13,754.00	nos		13,754.00

continued ...

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Input Igst							2,475.72
	Bill Details:							
	On Account	16,229.72	Cr					
	Total			1 nos				₹ 16,229.72

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred Twenty Nine and Seventy Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	13,754.00	18%	2,475.72	2,475.72
Total	13,754.00		2,475.72	2,475.72

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

Remarks:

MAIL RECD FROM TRUPTI DALVI DT 29.06.2024,
 WRONGLY BILLED MAHARASHTRA, REF INV-1230
 DT 13.04.2024 AMOUNT-16230/- CREDIT NOTE
 RAISED:8, 01.07.24 Semolina/PO/24-25/000127
 19:11:0912/04/2024. RE INVOICED AHMEDABAD
 GST, INV-1422 DT 01.07.24 AMOUNT-16,229.72/-

Company's Bank Details

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

for AMMA ENTERPRISES

Authorised Signatory

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