

ADYAR ANANDA BHAVAN SWEETS INDIA PVT LTD

AIRPORTAIRPORT,TFS Airport T2 SHOP

CHENNAI Pin:600016 Ph: 4440902215

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F



House of Exclusive Indian Sweets



Adyar Ananda Bhavan Sweets India Pvt. Ltd.

AIRPORTAIRPORT,TFS Airport T2 SHOP

CHENNAI Pin:600016 Ph: 4440902215

GSTIN: 33AAICA3787F1ZN

FSSAI No: 0 PAN : AAICA3787F

TAX INVOICE Original CR24457/5 25-09-2024 RS. 1,321,458.62

Customer Name Travel Food Services Chennai Pvt Ltd

Customer GSTIN 33AAECT8192M1ZS

Billing Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

Shipping Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24457/5

Order No TFT246

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
1	A2B BAJJI	996331	370.00 NOS	256.93	34,223.08	60,841.02	2.50%	1,521.03	2.50%	1,521.03
2	BHEL PURI	996331	44.00 NOS	227.53	3,604.08	6,407.24	2.50%	160.18	2.50%	160.18
3	CHENNA MASALA	996331	19.00 NOS	257.14	1,758.84	3,126.82	2.50%	78.17	2.50%	78.17
4	CHOLA SAMOSA	996331	43.00 NOS	257.14	3,980.53	7,076.49	2.50%	176.91	2.50%	176.91
5	COFFEE	996331	4,616.00 NOS	237.95	395,415.79	702,961.41	2.50%	17,574.04	2.50%	17,574.04
6	CUTLET EACH	996331	116.00 NOS	257.14	10,738.17	19,090.07	2.50%	477.25	2.50%	477.25
7	DHAI PAPDI CHAAT	996331	2.00 NOS	257.16	185.16	329.16	2.50%	8.23	2.50%	8.23
8	DHAI PURI	996331	28.00 NOS	228.57	2,303.99	4,095.97	2.50%	102.40	2.50%	102.40

TAX INVOICE

Original

CR24457/5

25-09-2024

RS. 1,321,458.62

Customer Name Travel Food Services Chennai Pvt Ltd
Customer GSTIN 33AAECT8192M1ZS

Billing Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI
INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

Shipping Address

CENTRAL KITCHEN,NEXT TO S2 POLICE STATION,,CHENNAI
INTERNATIONAL AIRPORT,, CHENNAI, TAMIL NADU,600027

Invoice No CR24457/5

Order No TFT246

Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
9	DRINKING WATER VEDIKA 1000 ML (TFS)	996331	3,338.00 NOS	119.03	143,035.97	254,286.17	2.50 %	6,357.15	2.50%	6,357.15
10	MASALA PURI	996331	10.00 NOS	228.57	822.85	1,462.85	2.50 %	36.57	2.50%	36.57
11	MASALA TEA	996331	1,075.00 NOS	276.01	106,815.87	189,894.88	2.50 %	4,747.37	2.50%	4,747.37
12	PANI PURI	996331	23.00 NOS	228.57	1,892.56	3,364.55	2.50 %	84.11	2.50%	84.11
13	RAJ KACHORI	996331	34.00 NOS	257.14	3,147.39	5,595.37	2.50 %	139.88	2.50%	139.88
Total					707,924.28	1,258,532.00		31,463.29		31,463.29
Taxable Amount										1,258,532.00
Total Tax										62,926.58

Total invoice value [In figure]

1,321,458.62

Total invoice value [In words]

RUPEES THIRTEEN LAKHS TWENTY ONE THOUSAND FOUR HUNDRED AND FIFTY EIGHT AND SIXTY TWO PAISE ONLY

Reg Off :

NO 9, MAHATMA GANDHI ROAD , SHASTRI NAGAR, ADYAR
CHENNAI, PINCODE:600020 Website: aabsweets.com
Email: suggestions@aabsweets.com

Authorised Signatory