

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.

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CHENNAI Pin:600016 Ph: 4440902215
GSTIN: 33AAICA3787F1ZN
FSSAI No: 0 PAN : AAICA3787F

TAX INVOICE Original CR24457/3 25-09-2024 RS. 1,378,978.63

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 CR24457/3 Order No TFT244
Place of Supply TAMIL NADU

Table with 12 columns: Sno, Item Description, HSN, Qty, Rate, Disc Amt, Taxable Value, SGST Rate, SGST Amt, CGST Rate, CGST Amt. Rows include items like A2B BAJJI, BHEL PURI, CHENNA MASALA, CHOLA SAMOSA, COFFEE, CUTLET EACH, DHAI PAPDI CHAAT, DHAI PURI.

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Original

CR24457/3

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

Invoice No CR24457/3

Order No TFT244

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	1,533.00 NOS	119.03	65,690.28	116,782.71	2.50 %	2,919.57	2.50%	2,919.57
10	MASALA TEA	996331	720.00 NOS	276.04	71,549.57	127,199.23	2.50 %	3,179.98	2.50%	3,179.98
11	PANI PURI	996331	11.00 NOS	228.57	905.14	1,609.13	2.50 %	40.23	2.50%	40.23
12	POORI [2 NOS]	996331	3.00 NOS	228.57	246.86	438.85	2.50 %	10.97	2.50%	10.97
13	RAJ KACHORI	996331	163.00 NOS	257.44	15,106.58	26,856.14	2.50 %	671.40	2.50%	671.40
14	SAMOSA EACH	996331	1,179.00 NOS	228.50	96,984.54	172,416.96	2.50 %	4,310.42	2.50%	4,310.42
15	SEV PURI	996331	3.00 NOS	228.57	246.86	438.85	2.50 %	10.97	2.50%	10.97
16	TOKRI CHAAT	996331	1.00 NOS	257.14	92.57	164.57	2.50 %	4.11	2.50%	4.11
17	VEG ROLL	996331	334.00 NOS	276.19	33,209.09	59,038.37	2.50 %	1,475.96	2.50%	1,475.96
18	VEG SPRING ROLL	996331	6.00 NOS	276.19	596.57	1,060.57	2.50 %	26.51	2.50%	26.51

Total	738,738.58	1,313,312.96	32,832.81	32,832.81
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Taxable Amount				1,313,312.96
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Total Tax				65,665.62
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Total invoice value [In figure]				1,378,978.63
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Total invoice value [In words]				RUPEES THIRTEEN LAKHS SEVENTY EIGHT THOUSAND NINE HUNDRED AND SEVENTY EIGHT AND SIXTY THREE PAISE ONLY
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CR24457/3**25-09-2024****RS. 1,378,978.63**

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Customer GSTIN **33AAECT8192M1ZS**

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INTERNATIONAL AIRPORT,, CHENNAI-600027,Ph:9677245117

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

Invoice No CR24457/3

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Place of Supply TAMIL NADU

Sno	Item Description	HSN	Qty	Rate	Disc Amt	Taxable Value	SGST Rate	SGST Amt	CGST Rate	CGST Amt
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Reg Off :

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

Authorised Signatory