


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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.	Dated
	1108	1-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	Cambro Trolley Silverware Holder Black/BC331KDSH110	392310	18 %	1 nos	2,200.00	nos	10 %	1,980.00
2	Cambro Trolley Trash Container Black /BC331KDTC110	3923110	18 %	1 nos	3,850.00	nos	10 %	3,465.00
3	Cambro Trolley Cutlery Holder 4in 1/1120CBP110	392310	18 %	1 nos	1,410.00	nos	10 %	1,269.00
4	Cambro Trolley Cambox Rect Tray 15"x20"/1520CBP	392310	18 %	2 nos	1,760.00	nos	10 %	3,168.00
5	Cambro Service Trolley 2sets Side Panel/BC340KDP110	940370	18 %	1 nos	7,700.00	nos	10 %	6,930.00
6	Cambro Service Trolley Large KD Cart/BC340KD110	940370	18 %	1 nos	20,625.00	nos	10 %	18,562.50
								35,374.50
<i>Output Cgst</i>								3,183.71
<i>Output Sgst</i>								3,183.71

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Tax Invoice(Page 2)

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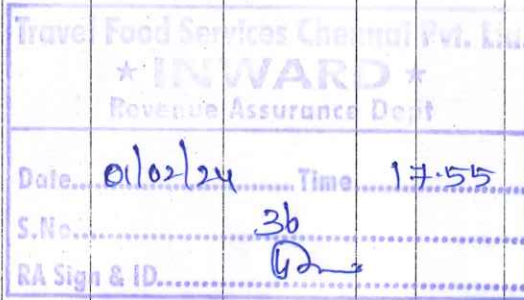


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1108	Dated 1-Feb-24
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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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.08
	Bill Details: New Ref 1108	41,742.00 Dr						
Total				7 nos				₹ 41,742.00



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

INR Forty One Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392310	6,417.00	9%	577.53	9%	577.53	1,155.06
3923110	3,465.00	9%	311.85	9%	311.85	623.70
940370	25,492.50	9%	2,294.33	9%	2,294.33	4,588.66
Total			3,183.71		3,183.71	6,367.42

Tax Amount (in words) : **INR Six Thousand Three Hundred Sixty Seven and Forty Two paise Only**

Remarks:
 ORDER CONFIRMED BY MR.VIJAYAKUMAR.

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



This is a Computer Generated Invoice

Handwritten signature and date: 13 Feb 24

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