|   |   |  | PR                            | OFO   | RMA II | NVOIC  | E                          |      |     |   |             |                             |
|---|---|--|-------------------------------|-------|--------|--|----------------------------|------|-----|---|-------------|-----------------------------|
|   |   |  |                               |       |        | Invoice No.  |                            |      |     | Dated                                       |             |                             |
| <b>GAE</b>  | Phone No:+91 84285 38078/99402 50078  |  |                               |       |        | 247       Delivery Note       Buyer's Order No.  |                            |      |     | 15-Feb-24<br>Mode/Terms of Payment<br>Dated |             |                             |
| AMMA ENTERPRISES  |   |  |                               |       |        |  |                            |      |     |   |             |                             |
| GSTIN/UIN: 33AZHPP6284F1Z5<br>State Name : Tamil Nadu, Code : 33  |   |  |                               |       |        | Dispatch Doc No.   |                            |      |     | Delivery Note Date                          |             |                             |
| E-Mail : ammaenterpriseschennai@gmail.com<br>Buyer (Bill to)  |   |  |                               |       |        | Dispatched through   |                            |      |     | Destination                                 |             |                             |
| Travel Food S<br>Near S2 Airpo  | Services Chennai<br>rt Police Station, C<br>irport, Chennai<br>: 33AAECT818<br>: Tamil Nadu, 0<br>: Mr.Vijayakum<br>: 9884400023,<br>: vijayakumar.s@ti | hennai<br>92M1ZS<br>Code : :<br>nar/Kum<br>98844 | S<br>33<br>nar<br>00023       |       | Tei    | ms of D  | elivery                    |      |     |   |             |                             |
| SI Descripti  |   |  | HSN/SAC                       |       |        | Quantity   |                            | Rate |     | Disc. %                                     |             | Amount                      |
| Gemini Coffee Vending85Mechine Filter Mesh2000  |   | 851690   | 69000 18 '                    |       | % 5    | 0 nos  | <b>) nos</b> 740.          |      | nos |   | 37,000.00   |                             |
| <b>Bill Details:</b><br>New Ref 2   | Output Cgst<br>Output Sgst<br>-<br>47 43  | 3,660.00   | Dr                            |       |        |  |                            |      |     |   |             | 3,330.00<br>3,330.00        |
|   | Total   |  |                               |       | 50 nos |  |                            |      |     |   | ₹ 43,660.00 |                             |
| Amount Chargeab   | le (in words)<br>ee Thousand Six  | Hundre   | ed Six                        | ty On | ly     |  | 1                          |      |     | 1   | <u> </u>    | E. & O.E                    |
| HSN/SAC   |   |  | Taxable<br>Value              |       |        | ntral Ta   |                            |      |     | te Tax                                      |             | Total                       |
| 35169000  |   |  |                               |       | Rate   |  | ount                       | Rate |     | Amoun                                       | -           | Tax Amount                  |
| Total   |   |  | 37,000.00<br><b>37,000.00</b> |       | 9%     |  | ,330.00<br>, <b>330.00</b> |      | 9%  | 3,330<br><b>3,330</b>                       |             | 6,660.00<br><b>6,660.00</b> |
| Tax Amount (in words) :       INR Six Thousand Six Hundred         Remarks:       PAYMENT AGAINST DELIVERY.         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 |   |  |                               |       |        | d Sixty Only Company's Bank Details Bank Name : Bank of India A/c No. : 802120110001138 Branch & IFS Code : Kodungaiyur & BKID0008021 for AMMA ENTERPRISES |                            |      |     |   |             |                             |
|   |   |  |                               |       |        |  |                            |      |     |   | Autho       | rised Signatory             |

This is a Computer Generated Invoice