Tax Invoice

Terms of Delivery



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

Buyer (Bill to)

Near S2 Airport Police Station, Chennai

Travel Food Services Chennai Pvt Ltd

International Airport, Chennai

GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code: 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023

	Invoice No. 950	Dated 3-Nov-23				
	Delivery Note	Mode/Terms of Payment				
	Buyer's Order No.	Dated				
	Dispatch Doc No. PO.2856/31.10.23	Delivery Note Date				
_	Dispatched through	Destination				

E-Mail : vijayakumar.s@travelfoodservices.com							
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Samsung Microwave Convection Slimfry Oven 28L/CE1041DSB3 MEIOCHT/WEW8010710CHT/WEW801157/OCHT/WEW8	8215 012 8 3	18 %	3 nos	11,949.15	nos	2 %	35,130.50
Pradeep Hot Water Boiler 9ltr 2Gallon /11110	84191110	18 %	1 nos	7,507.00	nos		7,507.00
Pradeep Milk Boiler Insulated 12 L 2 Taps /111612	84198950	18 %	1 nos	16,649.00	nos		16,649.00
Bak Juice Dispenser 3ltr Single	39241090	18 %	2 nos	2,880.00	nos		5,760.00
							65,046.50
Output Cgs Output Sgs							5,854.19 5,854.19
1				cont	inued	to page	number 2

Tax Invoice(Page 2) Invoice No. **AMMA ENTERPRISES**



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State Name: Tamil Nadu, Code: 33

E-Mail: ammaenterpriseschennai@gmail.com

950 3-Nov-23 Mode/Terms of Payment **Delivery Note** Buyer's Order No. Dated GSTIN/UIN: 33AZHPP6284F1Z5 Dispatch Doc No. **Delivery Note Date** PO.2856/31.10.23 Dispatched through Destination

Dated

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd

Near S2 Airport Police Station, Chennai

International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com

Terms c	of Delivery
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	Tija ya ka mana Sala va na sala sala sala sala sala sala sala							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Round Off							0.12
	Bill Details:							
	New Ref 950 7	6,755.00 <i>Dr</i>						
	Total			7 nos				₹ 76,755.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8215	35,130.50	9%	3,161.75	9%	3,161.75	6,323.50
84191110	7,507.00	9%	675.63	9%	675.63	1,351.26
84198950	16,649.00	9%	1,498.41	9%	1,498.41	2,996.82
39241090	5,760.00	9%	518.40	9%	518.40	1,036.80
Total	65,046.50		5,854.19		5,854.19	11,708.38

Tax Amount (in words): INR Eleven Thousand Seven Hundred Eight and Thirty Eight paise Only

Remarks:

PO:2856 DT 31.10.2023

Company's Bank Details

: Bank of India Bank Name We declare that this invoice shows the actual price of : 802120110001138 A/c No. the goods described and that all particulars are true

Branch & IFS Code : Kodungaiyur & BKID0008021 and correct.

for AMMA ENTERPRISES Customer's Seal and Signature

Authorised Signatory