



Tax Invoice

 <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. 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	
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Samsung Microwave Convection Slimfry Oven 28L /CE1041DSB3 <small>IMEIUCH17WEW8010710CH17WEW8011570CH17WEW801283</small>	8215	18 %	3 nos	14,100.00	11,949.15	nos	2 %	35,130.50
2	Pradeep Hot Water Boiler 9ltr 2Gallon/11110	84191110	18 %	1 nos	8,858.26	7,507.00	nos		7,507.00
3	Pradeep Milk Boiler Insulated 12 L 2 Taps /111612	84198950	18 %	1 nos	19,645.82	16,649.00	nos		16,649.00
4	Bak Juice Dispenser 3ltr Single	39241090	18 %	2 nos	3,398.40	2,880.00	nos		5,760.00
									65,046.50
	Output Cgst								5,854.19
	Output Sgst								5,854.19

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off								0.12
	Bill Details:								
	New Ref 950	76,755.00	Dr						
	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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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