				Тах	Inv	oice					
		NTERPRISE	S			Invoice No).		Dated		
	12B, Ragh	navan Nagar I	Main Roa	d		950			3-Nov-23		
		nudham Nag	,			Delivery N	lote		Mode/Terr	ns of Payment	
٨	analys way i ways is the fact	yur, Chennai				Puwar'a O	rdor No		Dated		
		91 84285 38078/99402 50078 IN: 33AZHPP6284F1Z5 e : Tamil Nadu, Code : 33				Buyer's Order No.				Delivery Note Date	
					PO.2856/31.10.23						
		enterpriseschennai	@gmail.com			Dispatche	d through		Destinatio	n	
	uyer (Bill to) r avel Food Services C	hannai Dut	امد ا								
	ear S2 Airport Police S					Terms of I	Delivery				
	ternational Airport, Che		iai								
	• •	ECT8192M1	ZS								
		Nadu, Code									
		ayakumar/Ku									
		00023, 9884									
E	Mail : vijayaku	mar.s@travelfood	lservices.co	m							
SI	Description of Goods	HSN/SAC	GST	Quant	ity	Rate	Rate	per	Disc. %	Amount	
No.			Rate			(Incl. of Tax)					
1	Samsung	8215	18 %	3 ו	nos	14,100.00	11,949.15	nos	2 %	35,130.50	
	Microwave									·	
	Convection										
	Slimfry Oven 28L										
	/CE1041DSB3 IMEUOCH17WEW801071/0CH17WEW801157/0CH1	17WEW901282									
2	Pradeep Hot	84191110	18 %	1.	nos	8,858.26	7,507.00	nos		7,507.00	
2	Water Boiler 9ltr	01101110	10 /0			0,000.20	1,007.00			1,001100	
	2Gallon/11110										
3		84198950	18 %	11	nos	19,645.82	16,649.00	nos		16,649.00	
	Boiler Insulated										
	12 L 2 Taps /111612										
4	Bak Juice	39241090	18 %	2	nos	3,398.40	2,880.00	nos		5,760.00	
1	Dispenser 3ltr	00211000	10 /0			0,000.10	2,000.00			0,1 00100	
	Single										
									-	65,046.50	
	0										
	Output Cgst									5,854.19	
	Output Sgst									5,854.19	
-											
							contin	ued t	o page ni	umber 2	

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					e(Page			Datad		
AMMA ENTERPRISES					Invo 950	ice No.	Dated 3-Nov-23			
ATTA IN	12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5									
SHI						very Note		Mode/Terms of Payment		
AMMA ENTERPRISES						er's Order No.	Dated			
					Disp	atch Doc No.	Delivery Note Date			
	State Name			2856/31.10.2						
	E-Mail : amma	enterpriseschennai	@gmail.con	<u>1</u>	Disp	atched through	 ו	Destination)	
Buyer (Bill to)						5				
Travel Food					Tern	ns of Delivery		<u></u>		
Near S2 Airpo										
International A	•									
GSTIN/UIN		ECT8192M1								
State Name		Nadu, Code								
Contact person		ayakumar/Ku								
Contact		00023, 9884								
E-Mail	: vijayakur	nar.s@travelfood	services.c	om				1		
SI Description of	of Goods	HSN/SAC	GST	Quantity	Rat	e Rate	per	Disc. %	Amount	
No.			Rate		(Incl. of	Tax)				
	Round Off								0.12	
Bill Details:									0.12	
New Ref 9	50	76,755.0	0 Dr							
	Total			7 nos	5				₹ 76.755.00	
Amount Chargeabl				7 nos	5				₹ 76,755.00 <i>E.</i> & O.E	
Amount Chargeab	le (in words)	and Seven I	Hundre							
•	le (in words) Six Thous	and Seven I		d Fifty Five	e Only		Sto		E. & O.E	
Amount Chargeabl	le (in words)	and Seven I		d Fifty Five	e Only Cent	ral Tax		ite Tax	E. & O.E	
INR Seventy	le (in words) Six Thous	and Seven I		d Fifty Five Taxable Value	e Only Cent Rate	Amount	Rate	ite Tax Amount	E. & O.E	
INR Seventy 8215	le (in words) Six Thous	and Seven I		d Fifty Five Taxable Value 35,130.50	e Only Cent Rate 9%	Amount 3,161.75	Rate 9%	te Tax Amount 3,161.7	E. & O.E Total Tax Amount 5 6,323.50	
INR Seventy 8215 84191110	le (in words) Six Thous	and Seven I		d Fifty Five Taxable Value 35,130.50 7,507.00	e Only Cent Rate 9% 9%	Amount 3,161.75 675.63	Rate 9% 9%	te Tax Amount 3,161.7 675.6	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26	
INR Seventy 8215 84191110 84198950	le (in words) Six Thous	and Seven F		d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00	e Only Cent Rate 9% 9% 9%	Amount 3,161.75 675.63 1,498.41	Rate 9% 9% 9%	te Tax Amount 3,161.7 675.6 1,498.4	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82	
INR Seventy 8215 84191110	le (in words) Six Thous			d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00	e Only Cent Rate 9% 9%	Amount 3,161.75 675.63 1,498.41 518.40	Rate 9% 9%	te Tax Amount 3,161.7 675.6 1,498.4 518.4	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 10 1,036.80	
INR Seventy 8215 84191110 84198950	rds) : INF	1	Fotal	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50	e Only Cent Rate 9% 9% 9% 9% 9%	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin	Rate 9% 9% 9% 9%	te Tax Amount 3,161.7 675.6 1,498.4 518.4 5,854.1	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 40 1,036.80 9 11,708.38	
INR Seventy 8215 84191110 84198950 39241090 Tax Amount (in wo <i>Remarks:</i> PO:2856 DT 31	rds) : INF	1	Fotal	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50	e Only Cent Rate 9% 9% 9% 9% 9% 0%	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin y's Bank Detai	Rate 9% 9% 9% 9% rty Eight	tte Tax Amount 3,161.7 675.6 1,498.4 518.4 5,854.1 t paise On	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 40 1,036.80 9 11,708.38	
INR Seventy 8215 84191110 84198950 39241090 Tax Amount (in wo <i>Remarks:</i>	rds) : INF	1 R Eleven The	Fotal ousanc	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50 I Seven Hu	e Only Cent Rate 9% 9% 9% 9% 9% 0% Compan Bank Na	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin y's Bank Detai me : Ba	Rate 9% 9% 9% 9% rty Eight	tte Tax Amount 3,161.7 675.6 1,498.4 518.4 5,854.1 t paise On	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 40 1,036.80 9 11,708.38	
INR Seventy 8215 84191110 84198950 39241090 Tax Amount (in wo <i>Remarks:</i> PO:2856 DT 31 <u>Declaration</u> We declare tha the goods desc	rds) : INF	1 R Eleven The shows the ac	Fotal ousanc	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50 I Seven Hu	e Only Cent Rate 9% 9% 9% 9% 9% 0 Ndred E Compan Bank Na A/c No.	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin y's Bank Detai ime : Ba : 80	Rate 9% 9% 9% 9% rty Eight Is ank of Inc 21201100	tte Tax Amount 3,161.7 675.6 1,498.4 518.2 5,854.1 t paise On dia 001138	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 40 1,036.80 9 11,708.38 Iy	
INR Seventy 8215 84191110 84198950 39241090 Tax Amount (in wo <i>Remarks:</i> PO:2856 DT 31 Declaration We declare tha the goods desc and correct.	e (in words) Six Thous: HSN/SAC rds) : INF 1.10.2023 t this invoice ribed and that	The shows the ac at all particula	Fotal ousanc	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50 I Seven Hu	e Only Cent Rate 9% 9% 9% 9% 9% 0% Compan Bank Na	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin y's Bank Detai ime : Ba : 80	Rate 9% 9% 9% 9% rty Eight Is ank of Inc 21201100	tte Tax Amount 3,161.7 675.6 1,498.4 518.2 5,854.1 t paise On dia 001138 ur & BKID0	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 10 1,036.80 9 11,708.38 Iy	
INR Seventy 8215 84191110 84198950 39241090 Tax Amount (in wo <i>Remarks:</i> PO:2856 DT 31 <u>Declaration</u> We declare tha the goods desc	e (in words) Six Thous: HSN/SAC rds) : INF 1.10.2023 t this invoice ribed and that	The shows the ac at all particula	Fotal ousanc	d Fifty Five Taxable Value 35,130.50 7,507.00 16,649.00 5,760.00 65,046.50 I Seven Hu	e Only Cent Rate 9% 9% 9% 9% 9% 0 Ndred E Compan Bank Na A/c No.	Amount 3,161.75 675.63 1,498.41 518.40 5,854.19 ight and Thin y's Bank Detai ime : Ba : 80	Rate 9% 9% 9% 9% rty Eight Is ank of Inc 21201100	tte Tax Amount 3,161.7 675.6 1,498.4 518.2 5,854.1 t paise On dia 001138 ur & BKID0	E. & O.E Total Tax Amount 75 6,323.50 63 1,351.26 11 2,996.82 40 1,036.80 9 11,708.38 Iy	

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