


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. 1279	e-Way Bill No. 5616 4615 2860	Dated 3-May-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No. TFSCPL/PO/23-24/000224	Delivery Note Date	
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	Dispatched through 30/03/2024	Destination CLUB LOUNGE - BUSINESS CLASS T2	
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mal Casserles Round Insulated Containers 20ltr RED COLOUR	39241090	18 %	25 nos	7,670.00	6,500.00	nos	15 %	1,38,125.00
2	Transportation Charges	9965	18 %						1,500.00
									1,39,625.00
									12,566.25
									12,566.25
Output Cgst									
Output Sgst									
Bill Details:									
New Ref 1279		1,64,757.50		Dr					
Total									25 nos
									₹ 1,64,757.50

Amount Chargeable (in words) **INR One Lakh Sixty Four Thousand Seven Hundred Fifty Seven and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,38,125.00	9%	12,431.25	9%	12,431.25	24,862.50
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total			12,566.25		12,566.25	25,132.50

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Thirty Two and Fifty paise Only**

Remarks:
TFSCPL/PO/23-24/000224 DT 30.03.2024 CLUB LOUNGE
- BUSINESS CLASS T2

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**

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
NWAEED

This is a Computer Generated Invoice

Travel Food Services Chennai Pvt. Ltd. Authorised Signatory
INWARD ★
Revenue Assurance Dept

Date 3/5/24 Time

Date 3/5/24 Time 13:35

S.No. 43

S.No. 15

Stores Sign : D.M. Ramani

RA Sign & ID : [Signature] / 7591

2870

Purchase Order

Order Number : TFSCPL/PO/23-24/000224
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210132 Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 Project ID : PO Category : SOE	Payment Term : 50% ADVANCE	PO Creation Date : 19/03/2024 PO Approval Date : 28/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	20 LIT	39241090	20 LIT RED COLOR ISOTHERMAL CONTAINER WITH LIDS	20 LIT RED COLOR ISOTHERMAL CONTAINER WITH LID	E01	25.00	NOS	6,500.00	15.00	5,525.00	138,125.00	9	9	162,987.50
Total Qty : 25.00														

Total Basic PO Amount	138,125.00
Total Other Charges	1,500.00
SGST Amount	12,566.25
CGST Amount	12,566.25
Grand Total PO Amount	164,757.50

Amount in Words : Rupees One Lakh Sixty Four Thousand Seven Hundred Fifty Seven And Fifty Paise Only

Remarks : Transportation Charges Extra

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0