


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 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.	e-Way Bill No.	Dated
	<b>1280</b>	5916 4615 4120	<b>3-May-24</b>
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to)	<b>TFSCPL/PO/23-24/000226</b>		
<p><b>Travel Food Services Chennai Pvt Ltd</b> 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</p>	Dispatched through	Destination	
	<b>30/03/2024</b>	<b>CHN MASALA KITCHEN INTL T2</b>	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Mal Casserles Round Insulated Containers 10ltr</b> 9LTR CAPACITY RED COLOUR	39241090	18 %	<b>30 nos</b>	5,575.50	4,725.00 nos	15 %	<b>1,20,487.50</b>
2	<b>Transportation Charges</b>	9965	18 %					<b>1,500.00</b>
	<b>Output Cgst</b>							<b>10,978.88</b>
	<b>Output Sgst</b>							<b>10,978.88</b>
	<b>Bill Details:</b>							
	New Ref 1280	1,43,945.26	Dr					
	<b>Total</b>			<b>30 nos</b>				<b>₹ 1,43,945.26</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty Three Thousand Nine Hundred Forty Five and Twenty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,20,487.50	9%	10,843.88	9%	10,843.88	21,687.76
9965	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,21,987.50</b>		<b>10,978.88</b>		<b>10,978.88</b>	<b>21,957.76</b>

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Fifty Seven and Seventy Six paise Only**

Remarks:  
 TFSCPL/PO/23-24/000226 DT 30.03.2024 CHN MASALA KITCHEN INTL 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  
**INWARD**  
 Date 3/5/24 Time.....  
 S.No.....  
 Stores Sign & ID.....

**Travel Food Services Chennai Pvt. Ltd.**  
**INWARD**  
 Revenue Assurance Dept  
 Date 3/5/24 Time 13:35  
 S.No.....  
 RA Sign & ID.....



This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/23-24/000226  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> 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	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 : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS 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	9 LIT RED COLOR ISOTHERMAL CONTAINER WITH LIDS	39241090	9 LIT RED COLOR ISOTHERMAL CONTAINER WITH LIDS	9 LIT RED COLOR ISOTHERMAL CONTAINER WITH LIDS	E01	30.00	NOS	4,725.00	15.00	4,016.25	120,487.50	9	9	142,175.25
<b>Total Qty : 30.00</b>														

**Total Basic PO Amount** 120,487.50  
**Total Other Charges** 1,500.00  
**SGST Amount** 10,978.88  
**CGST Amount** 10,978.88  
**Grand Total PO Amount** 143,945.25

Amount In Words : Rupees One Lakh Forty Three Thousand Nine Hundred Fourty Five And Twenty Five Paise Only

Remarks : Transportation Charges Extra  
Standard Terms And Condition :