


**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
	1281	5516 4615 5600	3-May-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	<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>		
<p><b>TFSCPL/PO/23-24/000225</b></p>		Dispatched through	Destination
		30/03/2024	CHN DOMESTIC LOUNGE (TCL- A/B)
		Terms of Delivery	

Sl 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 BLUE COLOUR	39241090	18 %	30 nos	7,670.00	6,500.00	nos	15 %	1,65,750.00
2	Mal Casserles Round Insulated Containers 10ltr 9LTR BLUE COLOUR.	39241090	18 %	30 nos	5,575.50	4,725.00	nos	15 %	1,20,487.50
3	Transportation Charges	9965	18 %						1,500.00
									2,87,737.50
Output Cgst									25,896.38
Output Sgst									25,896.38
<b>Bill Details:</b>									
New Ref 1281		3,39,530.26 Dr							
Total				60 nos					₹ 3,39,530.26

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty Nine Thousand Five Hundred Thirty and Twenty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	2,86,237.50	9%	25,761.38	9%	25,761.38	51,522.76
9965	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>2,87,737.50</b>		<b>25,896.38</b>		<b>25,896.38</b>	<b>51,792.76</b>


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

Remarks:  
TFSCPL/PO/23-24/000225 DT 30.03.2024 CHN DOMESTIC LOUNGE (TCL- A/B).


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

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**  
Date 3/5/24 Time.....  
S.No..... 45  
Stores Sign & ID.M. 

This is a Computer Generated Invoice

**Travel Food Services Chennai Pvt Ltd.**  
**INWARD**  
Revenue Assurance Dept  
Date 3/5/24 Time 13.35  
S.No..... 17  
RA Sign & ID.  7591

# Purchase Order

Order Number : TFSCPL/PO/23-24/000225  
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		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
Order Address Code :		GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	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 : 90210114 Cost Center Name : CHN DOMESTIC LOUNGE (TCL- A/B) 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 BLUE COLOR ISOTHERMAL CONTAINER WITH LIDS	39241090	20 LIT BLUE COLOR ISOTHERMAL CONTAINER WITH LIDS	20 LIT BLUE COLOR ISOTHERMAL CONTAINER WITH LIDS	E01	30.00	NOS	6,500.00	15.00	5,525.00	165,750.00	9	9	195,585.00
2	9 LIT BLUE COLOR ISOTHERMAL CONTAINER WITH LIDS	39241090	9 LIT BLUE COLOR ISOTHERMAL CONTAINER WITH LIDS	9 LIT BLUE 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

Total Qty : 60.00

Total Basic PO Amount 286,237.50  
Total Other Charges 1,500.00  
SGST Amount 26,031.38  
CGST Amount 26,031.38