
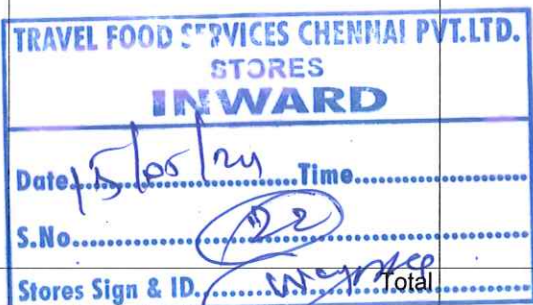
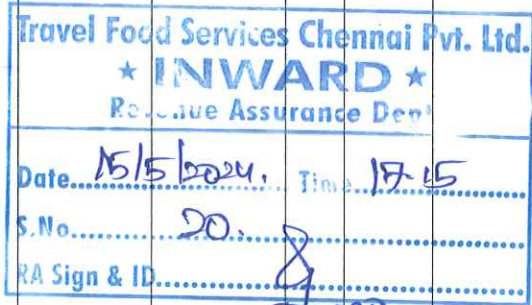


Tax Invoice

(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. 1311	Dated 15-May-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000043	Delivery Note Date
	Dispatched through 11/04/2024	Destination CHN CURRY KITCHEN DFC
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Hot Water Boiler 18ltr 4Gallon/111102	84198120	18 %	1 nos	8,500.00	nos	7 %	7,905.00
	Output Cgst							711.45
	Output Sgst							711.45
Bill Details:								
New Ref 1311 9,327.90 Dr								
								
				1 nos				₹ 9,327.90

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

INR Nine Thousand Three Hundred Twenty Seven and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	7,905.00	9%	711.45	9%	711.45	1,422.90
Total	7,905.00		711.45		711.45	1,422.90


Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two and Ninety paise Only**

Remarks:
TFSCPL/PO/24-25/000043 dt 11/04/2024: CHN CURRY KITCHEN DFC

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**


Purchase Order

Order Number : TFSCPL/PO/24-25/000043
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		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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit		Payment Term : 10 Days from Invoice Date		PO Creation Date : 08/04/2024 PO Approval Date : 11/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	

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	water boiler	84198120	Pradeep Hot Water Boiler 18ltr 4Gallon 111102	Pradeep Hot Water Boiler 18ltr 4Gallon 111102	E01	1.00	NOS	7,905.00	0.00	7,905.00	7,905.00	9	9	9,327.90
2	tea flask	7010	Milton Flask Beverage Dispenser 3000ml	Milton Flask Beverage Dispenser 3000ml	E01	3.00	NOS	2,767.50	0.00	2,767.50	8,302.50	9	9	9,796.95
Total Qty : 4.00														

Total Basic PO Amount 16,207.50
Total Other Charges
SGST Amount 1,458.68
CGST Amount 1,458.68
Grand Total PO Amount 19,124.85

Amount In Words : Rupees Nineteen Thousand One Hundred Twenty Four And Eighty Five Paise Only
Remarks :
Standard Terms And Condition :