

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. 1325	Dated 22-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. CHN/PO/23-24/002006	Delivery Note Date
Dispatched through DT 09.11.23	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Halwa Tray 24"X16"X2"HT	73239390	12 %	15 nos	2,295.00	nos	10 %	30,982.50
	<i>Output Cgst</i>							1,858.95
	<i>Output Sgst</i>							1,858.95
	<i>Round Off</i>							(-).040
	Less :							
	Bill Details:							
	New Ref 1325	34,700.00	Dr					
	Total			15 nos				₹ 34,700.00

Amount Chargeable (in words) **INR Thirty Four Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	30,982.50	6%	1,858.95	6%	1,858.95	3,717.90
Total	30,982.50		1,858.95		1,858.95	3,717.90

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventeen and Ninety paise Only**

Remarks: CHN/PO/23-24/002006 DT 09.11.2023

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: 25/5/24 Time: 7:15
 S.No: 33
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt Ltd
INWARD
 Revenue Assurance Dept
 Date: 22/5/24 Time: 18:50
 S.No: 31
 RA Sign & ID: J.yanduv 7437

This is a Computer Generated Invoice





Purchase Order

Page No: 2

Order Number CHN/PO/23-24/002006

9/11/2023 1:07:31 PM

Vendor No. V0001105

Shipped Location

Invoice Location

Corporate Address

AMMA ENTERPRISES

GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR

CHN TRAVEL CB LNG-BUS, CL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City

CHN TRAVEL CB LNG-BUS, CL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor
& City side

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU

CHENNAI 600118

side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI,
IN

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

P.A.N. No. AZHPP6284F
State Code

Contact Person

Contact No.

E-Mail

ETA: 9/11/2023

Order Address

Requisition No.

PO Entry Date

9/11/2023

Project ID

GEN

kumar.dhulap@travelfoodservices.com
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS

Vendor Inv. No.

33AZHPP6284F1Z5

Vendor Fax No.

arnmapntprtses@chennai@amma

Vendor Email

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
7	7000091	0040006	TRAY	55 TRAY 24x16x2" Hl	NOS	2,295.00	15	12.00	0.00	0	30982.50	88,777.42	
							Total Unit	58.00					
							Total Taxable INR						88,777.42

Payment Terms: 70% Advance; Dept Production - Pr.No.178-23-24-SI.No.01,02,04,05,06,08 & 09- Outlets: T2 Lounge Mainkitchen;

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the material
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount 0.00
CGST Amount 5,473.69
SGST Amount 5,473.69
Cess 0.00

Total INR Incl. Taxes 99,724.89

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signature and date: 9/11/23

Handwritten signature