

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. 1336	Dated 27-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/23-24/000047	Delivery Note Date
Dispatched through 30.01.2024	Destination FOR CULINARY
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	Freezer Jacket/Pant/Gloves	8215	12 %	1 set	6,100.00	set		6,100.00												
	<i>Output Cgst</i>							366.00												
	<i>Output Sgst</i>							366.00												
Bill Details:																				
New Ref 1336		6,832.00 Dr																		
<table border="1" style="width:100%"> <tr> <td colspan="2" style="text-align:center">TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</td> </tr> <tr> <td colspan="2" style="text-align:center">STORES</td> </tr> <tr> <td colspan="2" style="text-align:center">INWARD</td> </tr> <tr> <td>Date.....02/07/24</td> <td>Time.....12:25pm</td> </tr> <tr> <td>S.No.....136</td> <td></td> </tr> <tr> <td colspan="2">Stores Sign & ID. A. S. Kumalai b320</td> </tr> </table>									TRAVEL FOOD SERVICES CHENNAI PVT.LTD.		STORES		INWARD		Date.....02/07/24	Time.....12:25pm	S.No.....136		Stores Sign & ID. A. S. Kumalai b320	
TRAVEL FOOD SERVICES CHENNAI PVT.LTD.																				
STORES																				
INWARD																				
Date.....02/07/24	Time.....12:25pm																			
S.No.....136																				
Stores Sign & ID. A. S. Kumalai b320																				
Total				1 set				₹ 6,832.00												

Travel Food Services Chennai Pvt. Ltd.

INWARD *

Revenue Assurance Dept

Date.....02/07/24 Time.....13:10

S.No.....14

RA Sign & ID.....*[Signature]*

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

INR Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	6,100.00	6%	366.00	6%	366.00	732.00
Total			366.00		366.00	732.00

Tax Amount (in words) : **INR Seven Hundred Thirty Two Only**

Remarks:
 PO/23-24/000047 DT 30.01.2024 FOR CULINARY.

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

Purchase Order

Order Number : TFSCPL/PO/23-24/000047
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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/01/2024 PO Approval Date : 29/01/2024 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	REQUIRE D FREEZE R JACKET	8215	Freezer Jacket Pant Gloves	Freezer Jacket Pant Gloves	E01	3.00	NOS	6,100.00	0.00	6,100.00	18,300.00	6	6	20,496.00

Total Qty : 3.00

Total Basic PO Amount 18,300.00
Total Other Charges
SGST Amount 1,098.00
CGST Amount 1,098.00
Grand Total PO Amount 20,496.00

Amount In Words : Rupees Twenty Thousand Four Hundred Ninty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0