

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. 1364	Dated 8-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000147	Delivery Note Date
Dispatched through 29/04/2024	Destination CHN DOMESTIC LOUNGE (TCL- A/B)
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 Food Gastronome Pans 1/2 200mm Deep Matt WITH LID SS 204GRADE	73239390	12 %	30 nos	875.00	nos		26,250.00
	Output Cgst							1,575.00
	Output Sgst							1,575.00
	Bill Details:							
	New Ref 1364							29,400.00 Dr
	Total			30 nos				₹ 29,400.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date..... 8/6/24 Time..... 14:18
 S.No..... 16
 RA Sign & ID..... 868442

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

INR Twenty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	26,250.00	6%	1,575.00	6%	1,575.00	3,150.00
Total	26,250.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

Remarks:
 TFSCPL/PO/24-25/000147 DT 29.04.2024 AMOUNT-80,
 564/- CHN DOMESTICe-Way Bill 5316 6182 0170 DT 08
 /06/2024 09:59 AM

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**

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TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES

This is a Computer Generated Invoice

Date..... 8/6/24 Time..... 13:36
 S.No.....
 Stores Sign & ID..... K. S. S. S.



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	NEW SS GN PANS REQUIRE D	7323	SS GN PANS 1 BY 1 100 MM WITH LID	SS GN PANS 1 BY 1 100 MM WITH LID	E01	20.00	NOS	700.00	0.00	700.00	14,000.00	6	6	15,680.00
2	NEW SS GN PANS	7323	SS GN PANS 1 BY 1 150 MM WITH LID	SS GN PANS 1 BY 1 150 MM WITH LID	E01	20.00	NOS	805.00	0.00	805.00	16,100.00	6	6	18,032.00
3	NEW SS GN PANS	7323	SS GN PANS 1 BY 1 200 MM WITH LID	SS GN PANS 1 BY 1 200 MM WITH LID	E01	20.00	NOS	415.00	0.00	415.00	8,300.00	6	6	9,296.00
4	NEW SS GN PAN	7323	SS GN PANS 1 BY 2 200 MM WITH LID	SS GN PANS 1 BY 2 200 MM WITH LID	E01	30.00	NOS	875.00	0.00	875.00	26,250.00	6	6	29,400.00
5	NEW SS GN PANS	7323	SS GN PANS 1 BY 9 100 MM WITH LID	SS GN PANS 1 BY 9 100 MM WITH LID	E01	15.00	NOS	245.00	0.00	245.00	3,675.00	6	6	4,116.00
6	NEW POLY CARBON ATE GN PANS	9324	POLY CARBONATE GN PANS 1 BY 9 100 MM WITH LID	POLY CARBONATE GN PANS 1 BY 9 100 MM WITH LID	E01	20.00	NOS	175.00	0.00	175.00	3,500.00	9	9	4,130.00
Total Qty :						125.00								

Total Basic PO Amount 71,825.00
Total Other Charges
SGST Amount 4,414.50
CGST Amount 4,414.50
Grand Total PO Amount 80,654.00

Amount In Words : Rupees Eighty Thousand Six Hundred Fifty Four Only
 Remarks : Freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date : 28/04/2024
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name		Mobile No.		Email - ID	
Santosh		99988			
Santosh		11990			