


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. 1366	Dated 8-Jun-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. PO/23-24/002006	Delivery Note Date
	Dispatched through DT 09/11/2023	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rak SS Sweet Tray 1mm Thick 600mmx400mmx1" 24x 15.5" X1" Ht -4nos.	73239390	12 %	4 nos	1,890.00	nos	10 %	6,804.00
	Output Cgst							408.24
	Output Sgst							408.24
	Round Off							(-)0.48
	Less :							
	Bill Details:							
	New Ref 1366	7,620.00	Dr					
	Total			4 nos				₹ 7,620.00

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date..... 8/6/24 Time..... 14:13
S.No..... 18
RA Sign & ID..... STS 8442

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	6,804.00	6%	408.24	6%	408.24	816.48
Total	6,804.00		408.24		408.24	816.48

Tax Amount (in words) : **INR Eight Hundred Sixteen and Forty Eight paise Only**
Remarks:
PO/23-24/002006 DT 09/11/2023 T2 LOUNGE MAIN KITCHEN

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
This is a Computer Generated Invoice
Date..... 8/6/24 Time..... 14:13
S.No..... 18
Stores Sign & ID..... STS 8442





Purchase Order

Order Number CHN/PO/23-24/002006

Shipped Location

Vendor No. V0001105
 AMMA ENTERPRISES
 GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR
 AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
 CHENNAI, 600118
 India
 P.A.N. No. AZHPP6284F
 State Code

Invoice Location

CHN TRAVEL CB LNG-BUS. CL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Kamaraj Domestic Terminal, Chennai
 Airport, Tirusula
 600027
 India
 IN

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to SZ, Police Station,
 Chennai International Airport,
 CHENNAI, 600027
 State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECTB192M1ZS

Contact Person
 Contact No. kumar.dhulap@travelfoodser
 vices.com
 E-Mail 9/11/2023
 ETA:
 Order Address

Requisition No.
 PO Entry Date 9/11/2023

Payment Terms Net 30 days
 GSTIN 33AAECTB192M1ZS
 No.

Vendor Email ammanenterpriseschennai@gmail

SN	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
7	7000091	09440406	TRAY		SS TRAY 24x16x2" ht	NOS		2,295.00	15	12.00	0.00	0	0	30982.50
										Total Unit		58.00		
										Total Taxable INR		88,777.42		

Payment Terms: 70% Advance: Dept: Production - Pr.No.178-23-24: S/Ino.0102,04,05,06,08 & 09: Outlets: T2 Lounge
 Mainkitchen:

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

Total INR Incl. Taxes 99,724.80

- 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 Dispatching the mater
- 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

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: 11 Sept 23