

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. 1367	Dated 11-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000261	Delivery Note Date
Dispatched through 07/06/2024	Destination Projects and Maintenance
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fly Catcher, Insect Catcher, Spider Fly Catcher Glue Sticky PAD, Replacement Board <i>PCI</i>	8215	18 %	450 nos	145.00	nos	30 %	45,675.00
	<i>Output Cgst</i>							4,110.75
	<i>Output Sgst</i>							4,110.75
	<i>Round Off</i>							0.50
Bill Details:								
New Ref 1367		53,897.00		Dr				

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 12/06/24 Time: 15:30
 S.No.: 13
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD
 Date: 12/06/24 Time: 15:00

Amount Chargeable (in words) **INR Fifty Three Thousand Eight Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	45,675.00	9%	4,110.75	9%	4,110.75	8,221.50
Total	45,675.00		4,110.75		4,110.75	8,221.50

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

Remarks:
 TFSCPL/PO/24-25/000261 DT 07/06/2024 Projects and Maintenance

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/24-25/000261
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 Order Address Code :	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 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 : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% Advance, balance 30 days	PO Creation Date : 07/06/2024 PO Approval Date : 11/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		8215	Fly Catcher, Insect Catcher, Spider Fly Catcher Glue Sticky PAD, Replacement Board		E01	450.00	NOS	145.00	30.00	101.50	45,675.00	9	9	53,896.50

Total Qty : 450.00

Total Basic PO Amount	45,675.00
Total Other Charges	
SGST Amount	4,110.75
CGST Amount	4,110.75
Grand Total PO Amount	53,896.50

Amount In Words : Rupees Fifty Three Thousand Eight Hundred Ninty Six And Fifty Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 07/06/2024

Defects Liability Period :