


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.	Dated
	1397	21-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	PO/23-24/000047	
	Dispatched through	Destination
	30.01.2024	FOR CULINARY
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freezer Jacket/Pant/Gloves	8215	12 %	2 set	6,100.00	set		12,200.00
	<i>Output Cgst</i>							732.00
	<i>Output Sgst</i>							732.00
Bill Details:								
	New Ref 1397	13,664.00	Dr					
Total				2 set				₹ 13,664.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date 25/6/24 Time 19:20
 S.No. Ab
 RA Sign & ID. [Signature]

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

INR Thirteen Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	12,200.00	6%	732.00	6%	732.00	1,464.00
Total	12,200.00		732.00		732.00	1,464.00


Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four 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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date 25/6/24 Time.....
 S.No. 123
 Stores Sign & ID. [Signature]

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/23-24/000047
Supplier Code : RV232416917 [V0001105]

Supplier Detail		Shipped Location	Invoice Location	Corporate Address
AMMA ENTERPRISES		Chennai INT TERMINAL	Chennai INT TERMINAL	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	Comp GST No : 33AAECT8192M1ZS	
PAN No : AZHPP6284F		Cost Center Code : 90220001	PO Creation Date : 29/01/2024	
Supplier GST No : 33AZHPP6284F1Z5		Cost Center Name : Culinary	PO Approval Date : 29/01/2024	
Supplier Contact No :		Project ID :	PO Currency : INR	
Contact Person Name : K.Prakash		PO Category : SOE	Buyer Name : VIJAYAKUMAR	
Supplier Email : ammaenterpriseschennai@gmail.com				

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 Ninety Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0