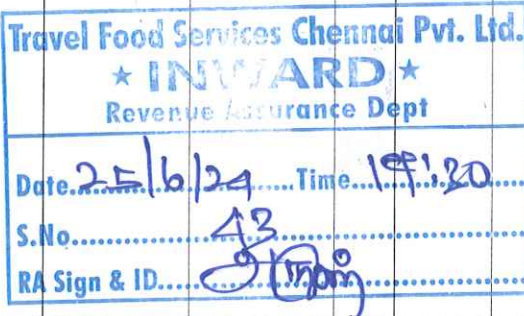


Tax Invoice

 <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. 1403	Dated 25-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery
<p>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>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Maharani Commercial Mixer Grinder M -1400watts ABS	8509	18 %	1 nos	4,745.00	nos		4,745.00
	<i>Output Cgst</i>							427.05
	<i>Output Sgst</i>							427.05
	<i>Round Off</i>							(-)0.10
	Less : Bill Details:							
	New Ref 1403	5,599.00	Dr					
	Total			1 nos				₹ 5,599.00



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

INR Five Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	4,745.00	9%	427.05	9%	427.05	854.10
Total	4,745.00		427.05		427.05	854.10

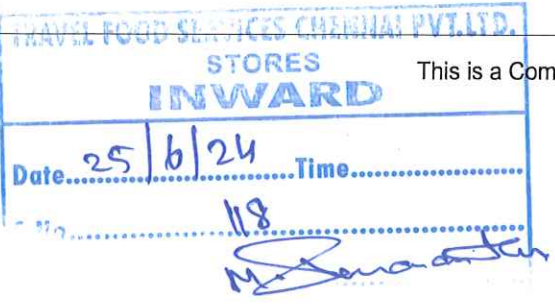
Tax Amount (in words) : **INR Eight Hundred Fifty Four and Ten paise Only**

Remarks:
 TFSCPL/PO/24-25/000258 DT 10.06.2024 CHN
 TRAVEL CLUB LOUNGE DOM T4

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



This is a Computer Generated Invoice

Authorised Signatory

Purchase Order

Inv-1403
25/6/24

Order Number : TFSCPL/PO/24-25/000258
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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 : 90210162 Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM T4 Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance along with GST	PO Creation Date : 06/06/2024 PO Approval Date : 07/06/2024 PO Currency : INR Buyer Name : Abdul Rehman

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	REQUIREMENT NEW WEIGHIN G SCALE	7323	CIBI Weighing Scale Table Top 30kgs	CIBI Weighing Scale Table Top 30kgs	F01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
2	REQUIRE D HEAVY DUTY MIXER GINDER	7323	REQUIRED HEAVY DUTY MIXER GINDER	Maharani Commercial Mixer Grinder 1400watts	F01	1.00	NOS	4,745.00	0.00	4,745.00	4,745.00	9	9	5,599.10

Total Qty : 2.00

Total Basic PO Amount	9,245.00
Total Other Charges	
SGST Amount	832.05
CGST Amount	832.05
Grand Total PO Amount	10,909.10

Amount In Words : Rupees Ten Thousand Nine Hundred Nine And Ten Paise Only