

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. 1404	Dated 25-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000226	Delivery Note Date
Dispatched through 15/06/2024	Destination CHN IRISH HOUSE
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	Eripeli Handheld Milk Frother, USB Rechargeable 3 Speed Modes Mini	85099000	18 %	1 nos	470.00	nos	15 %	399.50
2	Prestige Electric Kettle 1.5ltr PE -PKOSS/41587	8516600	18 %	2 nos	1,445.00	nos	35 %	1,878.50
3	Agaro Imperial Espresso Coffee Maker	8215	18 %	1 nos	8,100.00	nos	11.10 %	7,200.90
4	Cookwell Juicer Bullet Mixer Grinder 600 Watts 5 Jar, 3 Blade	8215	18 %	1 nos	2,200.00	nos	22.70 %	1,700.60
								11,179.50
Output Cgst								1,006.16
Output Sgst								1,006.16

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date 25/6/24 Time 19:10
 S.No. 47
 RA Sign & ID. [Signature]


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


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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(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. 1404	Dated 25-Jun-24
	Delivery Note	Mode/Terms of Payment
<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>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000226	Destination CHN IRISH HOUSE
	Dispatched through 15/06/2024	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.18
	Bill Details:							
	Agst Ref  13,192.00 Dr							
	Total			5 nos				₹ 13,192.00

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

INR Thirteen Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85099000	399.50	9%	35.96	9%	35.96	71.92
8516600	1,878.50	9%	169.07	9%	169.07	338.14
8215	8,901.50	9%	801.13	9%	801.13	1,602.26
Total	11,179.50		1,006.16		1,006.16	2,012.32

Tax Amount (in words) : **INR Two Thousand Twelve and Thirty Two paise Only**

Remarks:
TFSCPL/PO/24-25/000226 DT 28.05.2024 AMOUNT-13,
663/22 PAYMENT100%ADVANCE WITH GST. CHN IRISH
HOUSE

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



Purchase Order

Order Number : TFSCPL/PO/24-25/000226
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 Cost Center Code : 90210039 Cost Center Name : CHN IRISH HOUSE Project ID : PO Category : SOE	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	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 PO Creation Date : 23/05/2024 PO Approval Date : 27/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com			

3	Imperial Espresso Coffee Maker, Coffee Machine	84241000	Agaro Imperial Espresso Coffee Maker, Coffee Machine, 15 Bars, Frother Wand for Espresso, Cappuccino, Steam Espresso Maker For Home, Adjustable Milk Frothing and Double Temperature Control System	E01	1.00	NOS	7,200.90	0.00	7,200.90	7,200.90	9	9	8,497.06
4	coffee bean grinder	84241000	Cook well Bullet Mixer Grinder (Multipurpose) (5 Jar, 3 Blade, Silver)	E01	1.00	NOS	1,700.60	0.00	1,700.60	1,700.60	9	9	2,006.71
Total Qty : 6.00													

Total Basic PO Amount 11,579.00
Total Other Charges
SGST Amount 1,042.11
CGST Amount 1,042.11
Grand Total PO Amount 13,663.22

Amount In Words : Rupees Thirteen Thousand Six Hundred Sixty Three And Twenty Two Paise Only

Remarks : Payment terms: 100% Advance along with GST.
 Freight: Inland Freight will be extra at actuals,
 Installation: Installation extra,
 Warranty: 12 Months Warranty,
 Delivery Timeline: 5 to 6 days from approved PO & advance,
 Unloading at Site: In our Scope,
 Outlet Name - Chennai INT TERMINAL
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0