
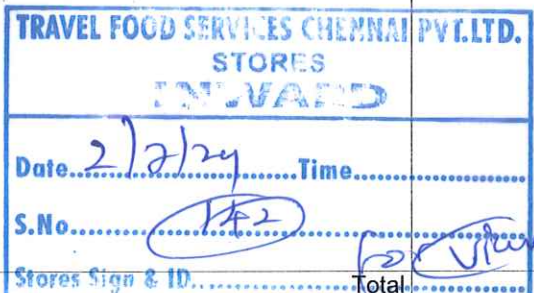
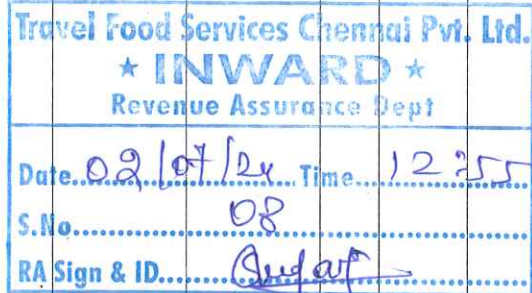


Tax Invoice

(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. 1405	Dated 25-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. TFSCPL/PO/24-25/000289	Delivery Note Date
	Dispatched through 17/06/2024	Destination CHN MAIN KITCHEN
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak Silver Baking Cotton Hand Gloves Long 38cm/HSKT0132	39249090	18 %	10 nos	240.00	nos	10 %	2,160.00
	<i>Output Cgst</i>							194.40
	<i>Output Sgst</i>							194.40
	<i>Round Off</i>							0.20
Bill Details: New Ref 1405 2,549.00 Dr								
 Date: 2/7/24 Time: S.No: 142 Stores Sign & ID:		 Date: 02/07/24 Time: 12:55 S.No: 08 RA Sign & ID:						
				10 nos				₹ 2,549.00

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

INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	2,160.00	9%	194.40	9%	194.40	388.80
Total	2,160.00		194.40		194.40	388.80

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty paise Only**

Remarks:
TFSCPL/PO/24-25/000289 DT 17.06.2024 FOR CHN 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

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000289
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 : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	PO Creation Date : 14/06/2024 PO Approval Date : 16/06/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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 SS CAKE DIVIDER	7323	SS CAKE DIVIDER Round 1012 Piece	SS CAKE DIVIDER ONE SIDE 10 BLADE ANOTHER SIDE 12 BLADE	E01	3.00	NOS	2,116.07	10.00	1,904.46	5,713.39	6	6	6,399.00
2	REQUIRE D HEATPROOF OOV OVEN GLOVES	39249090	HEATPROOF OVEN GLOVES Bakery Silver Baking Cotton Hand Gloves Long 38cmHSKT013 2	REQUIRED HEATPROOF OVEN GLOVES CLOTH MATERIELS 15 PAIRS	E01	10.00	NOS	240.00	10.00	216.00	2,160.00	9	9	2,548.80

Total Qty : 13.00

Total Basic PO Amount	7,873.39
Total Other Charges	
SGST Amount	537.21
CGST Amount	537.21
Grand Total PO Amount	8,947.80

Amount In Words : Rupees Eight Thousand Nine Hundred Fourty Seven And Eighty Paise Only