

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 <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
	1406	25-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	PO/23-24/000123	Destination
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	Dispatched through	FOR CULINARY
	DT 27.02.2024	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Copper Biryani Handi Lid Dia 18"	7323	12 %	1 nos	22,938.00	nos		22,938.00
	<i>Output Cgst</i>							1,376.28
	<i>Output Sgst</i>							1,376.28
	<i>Round Off</i>							0.44
Bill Details:								
	New Ref 1406	25,691.00 Dr						
Total				1 nos				₹ 25,691.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date... 8/6/24 Time... 19:30
 S.No..... 19
 RA Sign & ID..... [Signature] For

Amount Chargeable (in words) **INR Twenty Five Thousand Six Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	22,938.00	6%	1,376.28	6%	1,376.28	2,752.56
Total	22,938.00		1,376.28		1,376.28	2,752.56

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Two and Fifty Six paise Only**
 Remarks:
 PO/23-24/000123 DT 27.02.2024 FOR CULINARY. REF
 DC NO:13 DT08.06.2024

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**



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date... 25/6/24 Time.....
 S.No..... 121
 [Signature]

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/23-24/000123
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 GSTIN No : 33AAECT8192M1ZS	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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 70% Advance	PO Creation Date : 26/02/2024 PO Approval Date : 26/02/2024 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	BIRYANI HUNDI 20 KG CAPACIT Y	8215	Copper Biryani Handi W18*H5.55kg Capacity & Copper Biryani Handi Lid Dia 18	Copper Biryani Handi W18*H5.55kg Capacity & Copper Biryani Handi Lid Dia 18	E01	8.00	NOS	22,938.00	0.00	22,938.00	183,504.00	6	6	205,524.48
Total Qty : 8.00														

Total Basic PO Amount 183,504.00
Total Other Charges
SGST Amount 11,010.24
CGST Amount 11,010.24
Grand Total PO Amount 205,524.48

Amount in Words : Rupees Two Lakh Five Thousand Five Hundred Twenty Four And Fourty Eight Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 7 Days
Mobilization Date : 29/02/2024
Defects Liability Period :