

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. 1408	Dated 25-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000285	Delivery Note Date
Dispatched through 24/06/2024	Destination CHN CURRY KITCHEN DFC
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aristo Pedal Dustbin Green 70ltr	3925	18 %	2 nos	900.00	nos		1,800.00
	<i>Output Cgst</i>							162.00
	<i>Output Sgst</i>							162.00
	Bill Details:							
	New Ref 1408	2,124.00 Dr						
	Total			2 nos				₹ 2,124.00



Amount Chargeable (in words) **₹ 2,124.00**
 E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Remarks:
 TFSCPL/PO/24-25/000285 dt 24.06.2024 CHN CURRY
 KITCHEN DFC,.

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**

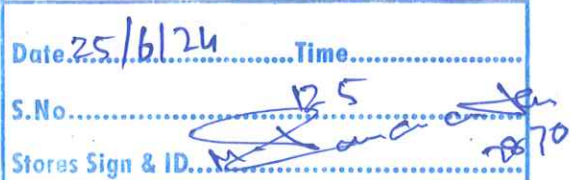
Customer's Seal and Signature

for **AMMA ENTERPRISES**

Authorised Signatory



This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000285
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address 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	GSTIN No : 33AAECT8192M1ZS	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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% Advance with order	PO Creation Date : 14/06/2024 PO Approval Date : 22/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Dustbin	3925	Fiable 50 L Green Plastic Pedal Dustbin 1 PC	Fiable 50 L Green Plastic Pedal Dustbin 1 PC	F01	2.00	NOS	900.00	0.00	900.00	1,800.00	9	9	2,124.00

Total Qty : 2.00
Total Basic PO Amount : 1,800.00
Total Other Charges :
SGST Amount : 162.00
CGST Amount : 162.00
Grand Total PO Amount : 2,124.00

Amount In Words : Rupees Two Thousand One Hundred Twenty Four Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0