

# 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. <b>1409</b>	Dated <b>25-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000286</b>	Delivery Note Date
Dispatched through <b>24/06/2024 09:54:08</b>	Destination <b>CHN CAFECCINO 3 DMF08D</b>
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	<b>Aristo Pedal Dustbin Green 70ltr</b>	3925	18 %	<b>1 nos</b>	900.00	nos		<b>900.00</b>
	<i>Output Cgst</i>							<b>81.00</b>
	<i>Output Sgst</i>							<b>81.00</b>
	<b>Bill Details:</b> New Ref 1409							<b>1,062.00 Dr</b>
	<b>Total</b>			<b>1 nos</b>				<b>₹ 1,062.00</b>

**Travel Food Services Chennai Pvt. Ltd.**  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date 25/6/24 Time 19:30  
 S.No. ....  
 RA Sign & ID. [Signature]

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** ₹ 1,062.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>900.00</b>		<b>81.00</b>		<b>81.00</b>	<b>162.00</b>

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Remarks:  
 TFSCPL/PO/24-25/000286, DT 24/06/2024CHN  
 CAFECCINO3 DMF08D

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

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
**STORES INWARD**  
 Date 25/6/24 Time .....  
[Signature]

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/24-25/000286  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>		<b>Corporate Address</b>	
AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :		Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027		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 : 90210017 Cost Center Name : CHN CAFECCINO 3 DMF08D Project ID : PO Category : New Asset- Existing Unit		GSTIN No : 33AAECT8192M1ZS Payment Term : 100 % ADVANCE		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	Fiabile 50 L Green Plastic Pedal Dustbin 1 Pc	Fiabile 50 L Green Plastic Pedal Dustbin 1 P	F01	1.00	NOS	900.00	0.00	900.00	900.00	9	9	1,062.00

Total Qty : 1.00

Total Basic PO Amount	900.00
Total Other Charges	
SGST Amount	81.00
CGST Amount	81.00
<b>Grand Total PO Amount</b>	<b>1,062.00</b>

Amount In Words : Rupees One Thousand Sixty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0