

**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/UID: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1410</b>	Dated <b>25-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000287</b>	Delivery Note Date
Dispatched through <b>24/06/2024</b>	Destination <b>CHN CAFECCINO 1 DMF15D (B)</b>
Terms of Delivery	

Buyer (Bill to)  
**Travel Food Services Chennai Pvt Ltd**  
 Near S2 Airport Police Station, Chennai International  
 Airport, Chennai  
 GSTIN/UID : 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	<b>Aristo Pedal Dustbin Green 70ltr</b>	3925	18 %	<b>1 nos</b>	900.00	nos		<b>900.00</b>
	<b>Output Cgst</b>							<b>81.00</b>
	<b>Output Sgst</b>							<b>81.00</b>
<b>Bill Details:</b>								
	New Ref 1410	1,062.00	Dr					
<b>Total</b>				<b>1 nos</b>				<b>₹ 1,062.00</b>



Amount Chargeable (in words) **INR One Thousand Sixty Two Only** 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/24-25/000287 DT 24.06.2024 FOR CHN  
 CAFECCINO  
 1 DMF15D (B)

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**



This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/24-25/000287  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> 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
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India Order Address Code :	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 GSTIN 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 : 90210003 Cost Center Name : CHN CAFECCINO 1 DMF15D (B) Project ID : PO Category : New Asset- Existing Unit	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 PC	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  
Grand Total PO Amount 1,062.00

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