
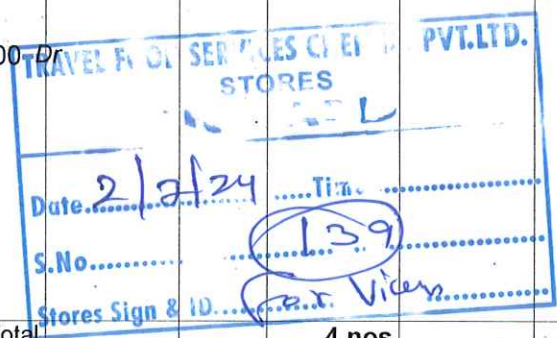


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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. 1418	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000302	Delivery Note Date
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	Dispatched through 28/06/2024	Destination CHN CAFECCINO 1 DMF15D (B)
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prestige Xpress 1200W Induction Cooktop with Ceramic Plates, Black	85166000	18 %	4 nos	1,543.75	nos		6,175.00
	<i>Output Cgst</i>							555.75
	<i>Output Sgst</i>							555.75
	<i>Round Off</i>							0.50
Bill Details: New Ref 1418 7,287.00 Dr								
								
Total								₹ 7,287.00

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

INR Seven Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85166000	6,175.00	9%	555.75	9%	555.75	1,111.50
Total	6,175.00		555.75		555.75	1,111.50

Tax Amount (in words) : **INR One Thousand One Hundred Eleven and Fifty paise Only**

Remarks:
 TFSCPL/PO/24-25/000302 DT 28/06/2024 FOR CHN CAFECCINO1 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

Authorised Signatory

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 02/07/24 Time: 13:00
 S.No: 11
 RA Sign & ID: [Signature]

This is a Computer Generated Invoice



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	Induction Stove	9403	Prestige IRIS ECO 1200W Induction Cooktop with automatic voltage regulator Indian Menu option Power Saver Timer with User Pre-Set 1 year warranty Black	Prestige IRIS ECO 1200 W Induction Cooktop with automatic voltage regulator Indian Menu option Power Saver Timer with User Pre-Set 1 year warranty Black	F01	4.00	NOS	1,543.75	0.00	1,543.75	6,175.00	9	9	7,286.50
2	Coconut Grater	9403	Malabar Trading Company Commercial Coconut Scraper for Kitchen Cocoonut Scraper Electrical Automatic for Restaurant, Hotel, Catering, Stainless Steel, (Commercial use only)	Malabar Trading Company Commercial Coconut Scraper for Kitchen Cocoonut Scraper Electrical Automatic for Restaurant, Hotel, Catering, Stainless Steel, (Commercial use only)	F01	1.00	NOS	4,156.25	0.00	4,156.25	4,156.25	9	9	4,904.38
						Total Qty :	5.00							

Total Basic PO Amount

10,331.25

Total Other Charges

929.82

SGST Amount

929.82

CGST Amount

Grand Total PO Amount

12,190.88

Amount In Words : Rupees Twelve Thousand One Hundred Ninty And Eighty Eight Paise Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :