
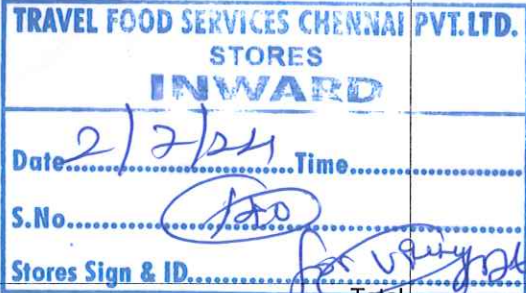
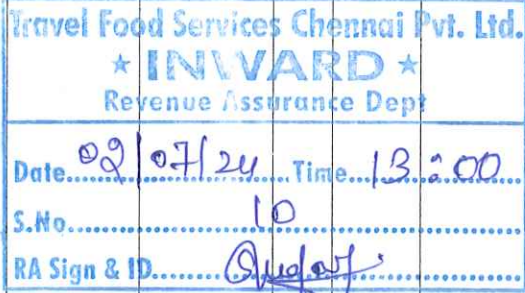


Tax Invoice

(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. 1420	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000218	Delivery Note Date
	Dispatched through 28/05/2024	Destination CHN TRAVEL CLUB LOUNGE - DOM
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Signor Storage Container Oval 2. 3ltr No:4	39241090	18 %	25 nos	320.00	nos	25 %	6,000.00
	Output Cgst							540.00
	Output Sgst							540.00
Bill Details: New Ref 1420 7,080.00 Dr								
								
Total				25 nos				₹ 7,080.00

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

INR Seven Thousand Eighty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Remarks:
 PO : TFSCPL/PO/24-25/000218 dt 28.05.2024 FOR CHN TRAVEL CLUB LOUNGE - DOM.

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**


Purchase Order

Order Number : TFSCPL/PO/24-25/000218
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES (V0001105)	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	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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : Capex NSO	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% Advance balance 30 Days	PO Creation Date : 21/05/2024 PO Approval Date : 27/05/2024 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		39241090	Plastic Container 3 LITS CAPACITY	Plastic Container 3 LITS CAPACITY Tupperware	F01	25.00	NOS	320.00	25.00	240.00	6,000.00	9	9	7,440.00

Total Qty : 25.00

Total Basic PO Amount 6,000.00
Total Other Charges
SGST Amount 540.00
CGST Amount 540.00
Grand Total PO Amount 7,080.00

Amount In Words : Rupees Seven Thousand Eighty Only
Remarks : Please Approve Freight Charges ata actual
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date : 21/05/2024
Defects Liability Period :
Retention Percentage : 0