
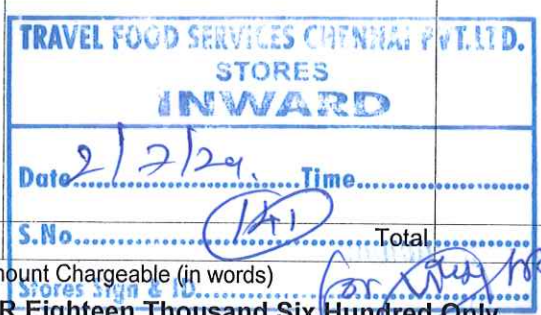


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)


 <b>AMMA ENTERPRISES</b> 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.	Dated
	1423	1-Jul-24
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	24/06/2024	CHN CURRY KITCHEN DFC
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Maharani Commercial Mixer Grinder Jumbo 2000watts	8509	18 %	1 nos	16,949.15	nos	7 %	15,762.71
								15,762.71
								1,418.64
								1,418.64
								0.01
<b>Bill Details:</b> New Ref 1423      18,600.00 Dr								
								
Amount Chargeable (in words) <b>INR Eighteen Thousand Six Hundred Only</b>								₹ 18,600.00 E. & O.E

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 2/7/24 Time: 12:57  
 S.No: 09  
 RA Sign & ID: [Signature]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	15,762.71	9%	1,418.64	9%	1,418.64	2,837.28
<b>Total</b>	<b>15,762.71</b>		<b>1,418.64</b>		<b>1,418.64</b>	<b>2,837.28</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Seven and Twenty Eight paise Only**  
 Remarks:  
 TFSCPL/PO/24-25/000273 DT 24.06.2024 AMOUNT-18,600/- FOR 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

# Purchase Order

Order Number : TFCPL/PO/24-25/000273  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES (V0001105)		<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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com		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	
Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit			Payment Term : 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	PO Creation Date : 12/06/2024 PO Approval Date : 22/06/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	Maharani JUMBO2000 000 2000W Mixer Grinder with 2 additional Jar	8509	Maharani JUMBO2000 2000W Mixer Grinder with 2 additional Jar	Maharani JUMBO2000 2000W Mixer Grinder with 2 additional Jar	F01	1.00		16,949.15	7.00	15,762.71	15,762.71	9	9	18,600.00

Total Qty : 1.00

Total Basic PO Amount 15,762.71  
Total Other Charges  
SGST Amount 1,418.65  
CGST Amount 1,418.65  
Grand Total PO Amount 18,600.00

Amount In Words : Rupees Eighteen Thousand Six Hundred Only