


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. 1426	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000279	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 01/07/2024	Destination CHN IRISH HOUSE
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CIBI Weighing Scale Table Top 30kgs Eco Base 240mmX300mm /DTPWG <small>12MONTHWARRANTY, BATCH-2430157, COV-044796/26.6.24</small>	8423	18 %	1 nos	4,745.76	nos		4,745.76
2	Maharani Commercial Mixer Grinder Jumbo 2000watts	8509	18 %	1 nos	16,949.15	nos	13.51 %	14,659.32
3	Transportation Charges	9965	18 %					400.00
								19,805.08
	Output Cgst							1,782.46
	Output Sgst							1,782.46
Bill Details:								
	New Ref 1426	23,370.00	Dr					
Total				2 nos				₹ 23,370.00

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

INR Twenty Three Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	4,745.76	9%	427.12	9%	427.12	854.24
8509	14,659.32	9%	1,319.34	9%	1,319.34	2,638.68
9965	400.00	9%	36.00	9%	36.00	72.00
Total	19,805.08		1,782.46		1,782.46	3,564.92

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Four and Ninety Two paise Only**

Remarks:
TFSCPL/PO/24-25/000279 DT 01.07.2024 AMOUNT-22,
898/- FOR CHN IRISH HOUSE, Warranty 1 year back to bench warranty, against any manufacturing defects (Except battery if available)

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Travel Food Services Chennai Pvt Ltd
Revenue Assurance Dept
Date: 01/07/24 Time: 12:50
S.No: 07
RA Sign & ID: [Signature]

This is a Computer Generated Invoice
Date: 2/2/24 Time: [Blank]
S.No: 123
Stores Sign & ID: [Signature]



Purchase Order

Order Number : TFSCL/PO/24-25/000279
Supplier Code : RV232416917 [V0001105]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,India Order Address Code :	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	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 : 90210039 Cost Center Name : CHN IRISH HOUSE 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 : 13/06/2024 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	REQUIRE D WEIGHT SCALE AND MIXER GRINDE R FOR IRISH	8215	REQUIRED WEIGHT SCALE AND MIXER GRINDER FOR IRISH	REQUIRED ELECTRONIC WEIGHING SCALE 30 KG CAPACITY MODEL NUMBER TES BEN 35871678	F01	1.00	NOS	4,745.76	0.00	4,745.76	4,745.76	9	9	5,600.00
2	REQUIRE D HEAVY DUTY MIXER GRINDE R	8509	REQUIRED HEAVY DUTY MIXER GRINDER	REQUIRED HEAVY DUTY MIXER GRINDER MAHARANI BRAND MODEL NUMBER JUMBO2000 WITH 3 JAR	F01	1.00	NOS	15,762.71	7.00	14,659.32	14,659.32	9	9	17,496.61
						Total Qty :					2.00			

Total Basic PO Amount 19,405.08
Total Other Charges
SGST Amount 1,746.46
CGST Amount 1,746.46
Grand Total PO Amount 22,898.00

Amount In Words : Rupees Twenty Two Thousand Eight Hundred Ninety Eight 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 : 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
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0