

Tax Invoice

(ORIGINAL FOR RECIPIENT)

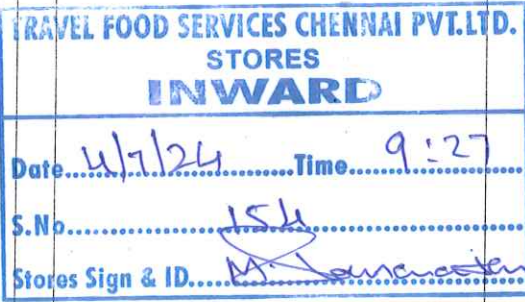


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	Dated
1435	4-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
TFSCPL/PO/24-25/000301	
Dispatched through	Destination
25/06/2024	CHN SANGEETHA ARRIVAL T2
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Espresso Tea Can Tap	7323	18 %	10 nos	250.00	nos		2,500.00
	<i>Output Cgst</i>							225.00
	<i>Output Sgst</i>							225.00
	Bill Details:							
	New Ref 1435							2,950.00 Dr



Total **10 nos** **₹ 2,950.00**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Remarks:
 TFSCPL/PO/24-25/000301 DT 25/06/2024 CHN SANGEETHA.

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 : TFSCPL/PO/24-25/000301
Supplier Code : RV232416917 [V0001105]

Supplier Detail 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	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 : 90210147 Cost Center Name : CHN SANGEETHA ARRIVAL T2 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	PO Creation Date : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	Tea Can Tap	73239390	Mintage Tea container cock , tea tap Desire accessory	Mintage Tea container cock , tea tap Desire accessory	E01	10.00	NOS	250.00	0.00	250.00	2,500.00	9	9	2,950.00

Total Qty : 10.00

Total Basic PO Amount	2,500.00
Total Other Charges	
SGST Amount	225.00
CGST Amount	225.00
Grand Total PO Amount	2,950.00

Amount In Words : Rupees Two Thousand Nine Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 days

Mobilization Date : 26/06/2024

Defects Liability Period :

Retention Percentage : 0