

**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
<b>1447</b>	<b>11-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>TFSCPL/PO/24-25/000335</b>	
Dispatched through	Destination
<b>08/07/2024</b>	<b>CHN CAFECCINO 1 DMF15D (B)</b>
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pradeep Hot Water Boiler 27ltr 6Gallon/111106</b>	84198120	18 %	<b>7 nos</b>	9,250.00	nos		<b>64,750.00</b>
	<i>Output Cgst</i>							<b>5,827.50</b>
	<i>Output Sgst</i>							<b>5,827.50</b>
<b>Bill Details:</b>								
New Ref 1447		76,405.00 Dr						
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid blue; padding: 5px;"> <p><b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.</b>  <b>STORES</b>                      Date..12/7/24 Time.. 8:23                      S.No.....177                      Stores Sign &amp; ID.....</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p><b>Travel Food Services Chennai Pvt. Ltd.</b>                      * INWARD *                      Revenue Assurance Dept                      Date..12/7/24 Time.. 20:28                      S.No.. 31                      RA Sign &amp; ID.. Azhwanja 7548</p> </div> </div>								
<b>Total</b>				<b>7 nos</b>				<b>₹ 76,405.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Seventy Six Thousand Four Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	64,750.00	9%	5,827.50	9%	5,827.50	11,655.00
<b>Total</b>			<b>5,827.50</b>		<b>5,827.50</b>	<b>11,655.00</b>

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Fifty Five Only**

Remarks:  
 TFSCPL/PO/24-25/000335 dt 08/07/2024 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

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/24-25/000335  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	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 : 90210003 Cost Center Name : CHN CAFECCINO 1 DMF15D (B) Project ID : PO Category : SOE	Payment Term : 100% advance with GST alonge with Purchase order	PO Creation Date : 05/07/2024 PO Approval Date : 06/07/2024 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	Cookie Box	70139900	IndusBay Glass Cookie Jar - 2200 ml	IndusBay Glass Cookie Jar - 2200 ml	E01	22.00		665.00	0.00	665.00	14,630.00	9	9	17,263.40
2	Hot Boiler	84198120	1500 W Md : 192-e Electric Water Boiler, Capacity(Litre): 30 Ltr	1500 W Md : 192-e Electric Water Boiler, Capacity(Litre): 30 Ltr	E01	7.00		9,250.00	0.00	9,250.00	64,750.00	9	9	76,405.00
3	Devara	7323	Steel Davara	Steel Davara	E01	30.00		70.00	0.00	70.00	2,100.00	6	6	2,352.00

Total Qty : 59.00

Total Basic PO Amount 81,480.00  
Total Other Charges  
SGST Amount 7,270.20  
CGST Amount 7,270.20  
Grand Total PO Amount 96,020.40

Amount in Words : Rupees Ninty Six Thousand Twenty And Fourty Paise Only

Remarks : Freight Charges at actual  
Standard Terms And Condition :