

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. 1449	Dated 11-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000310	Delivery Note Date
Dispatched through 06/07/2024	Destination : New Asset- Existing Unit
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	Milton SS Flask Carafe 1000ml	8215	18 %	2 nos	1,752.00	nos	25 %	2,628.00
	<i>Output Cgst</i>							236.52
	<i>Output Sgst</i>							236.52
	<i>Round Off</i>							(-)0.04
	Less : Bill Details: New Ref 1449	3,101.00 Dr						
	Total			2 nos				₹ 3,101.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date.....11/7/24.....Time.....19:41.....
 S.No.....34.....
 RA Sign & ID.....[Signature].....

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

INR Three Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	2,628.00	9%	236.52	9%	236.52	473.04
Total	2,628.00		236.52		236.52	473.04

Tax Amount (in words) : **INR Four Hundred Seventy Three and Four paise Only**

Remarks:
 TFSCPL/PO/24-25/000310 dt 06/07/2024 FOR New Asset- Existing Unit

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**

[Signature]
 Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date.....11/7/24.....Time.....19:00.....
 S.No.....143.....
 Stores Sign & ID.....[Signature].....

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000310
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU.,India Order Address Code :	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 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 : 90290001 Cost Center Name : Stores Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 28/06/2024 PO Approval Date : 06/07/2024 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	Thermos Flask	8215	Milton Omega 1000 Thermosteel Vacuum Insulated 24 Hours Hot or Cold Carafe, 1000 ml, Silver 100% Leak Proof Easy to Carry Ideal for Tea Coffee Juice Water	Milton Omega 1000 Thermosteel Vacuum Insulated 24 Hours Hot or Cold Carafe, 1000 ml, Silver 100% Leak Proof Easy to Carry Ideal for Tea Coffee Juice Water	E01	2.00	NOS	1,752.00	25.00	1,314.00	2,628.00	9	9	3,101.04

Total Qty : 2.00

Total Basic PO Amount	2,628.00
Total Other Charges	
SGST Amount	236.52
CGST Amount	236.52
Grand Total PO Amount	3,101.04

Amount In Words : Rupees Three Thousand One Hundred One And Four Paise Only