

Tax Invoice

(ORIGINAL FOR RECIPIENT)

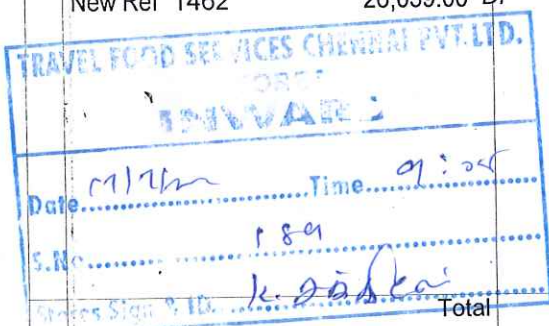


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UID: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1462	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO:000313	Delivery Note Date
Dispatched through DT 16.07.2024	Destination CURRY KITCHEN
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai International
 Airport, Chennai
 GSTIN/UID : 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	Maharani Commercial Mixer Grinder Jumbo 1800watts	8509	18 %	2 nos	11,864.00	nos	7 %	22,067.04
	<i>Output Cgst</i>							1,986.03
	<i>Output Sgst</i>							1,986.03
	<i>Round Off</i>							(-)0.10
	Less :							
	Bill Details:							
	New Ref 1462				26,039.00	Dr		
	Total			2 nos				₹ 26,039.00



E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	22,067.04	9%	1,986.03	9%	1,986.03	3,972.06
Total	22,067.04		1,986.03		1,986.03	3,972.06

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seventy Two and Six paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY PO:000313 DT 16.07.2024 FOR CHN CURRY KITCHEN.

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

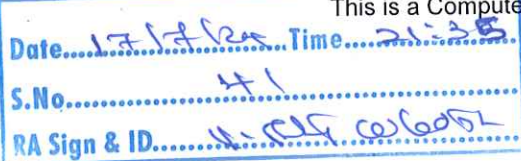


for AMMA ENTERPRISES

Authorised Signatory



This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000313
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	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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit	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	Maharani Jumbo 1800Watt Commercial Mixer Grinder	8509	Maharani Jumbo 1800Watts Commercial Mixer Grinder	Maharani Jumbo 1800Watts Commercial Mixer Grinder with 3 JAR	F01	2.00	NOS	11,864.00	7.00	11,033.52	22,067.04	9	9	26,039.11
Total Qty : 2.00														

Total Basic PO Amount 22,067.04
Total Other Charges 1,986.04
SGST Amount 1,986.04
CGST Amount 1,986.04
Grand Total PO Amount 26,039.11

Amount in Words : Rupees Twenty Six Thousand Thirty Nine And Eleven Paise Only

Remarks :
Standard Terms And Condition :