

**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. <b>1470</b>	Dated <b>20-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000262</b>	Delivery Note Date
Dispatched through <b>11/07/2024</b>	Destination <b>CHN DOMESTIC LOUNGE (TCL- A/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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CIBI Weighing Scale Table Top 30kgs Eco Base 240mmX300mm /DTPWG</b>	8423	18 %	<b>2 nos</b>	4,500.00	nos		<b>9,000.00</b>
	<i>Output Cgst</i>							<b>810.00</b>
	<i>Output Sgst</i>							<b>810.00</b>
<b>Bill Details:</b> New Ref 1470                      10,620.00 Dr								
				<b>2 nos</b>				<b>₹ 10,620.00</b>

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Remarks:  
 TFSCPL/PO/24-25/000262 DT 11/07/2024 FOR CHN DOMESTIC LOUNGE (TCL- A/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 : TFSCP/PO/24-25/000262  
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,KODUNGAIRYUR, 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 :		Cost Center Code : 90210114 Cost Center Name : CHN DOMESTIC LOUNGE (TCL-A/B) Project ID : PO Category : New Asset- Existing Unit		GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance along with GST		Comp GST No : 33AAECT8192M1ZS PO Creation Date : 07/06/2024 PO Approval Date : 06/07/2024 PO Currency : INR Buyer Name : Ramendra Singh	
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com							

Sl. 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	NEW REQUIREMENT FOR WEIGHT MACHIN E FOR DOM LOUNGE A & B	8215	WEIGHTMACH INE CIBI	WEIGHING SCALE 30 KG CAPACITY CIBI	F01	2.00	NOS	4,500.00	0.00	4,500.00	9,000.00	9	9	10,620.00
Total Qty :						2.00								

Total Basic PO Amount		9,000.00
Total Other Charges		
SGST Amount		810.00
CGST Amount		810.00
Grand Total PO Amount		10,620.00

Amount in Words : Rupees Ten Thousand Six Hundred Twenty Only