

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. 1471 | Dated 20-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. TFSCPL/PO/24-25/000336 | Delivery Note Date |
| Dispatched through 08/07/2024 10:35:03 | Destination CHN SANGEETHA VEG DOM DEPT 2 IF |
| 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 | LG Microwave L Solo Oven 20L Black/MS2043DB | 85165000 | 18 % | 1 nos | 8,000.00 | nos | | 8,000.00 |
| 2 | Prestige Induction Cook-Top PIC6.1 V3 | 85166000 | 18 % | 1 nos | 3,400.00 | nos | | 3,400.00 |
| 3 | Pasabahce Glass Bottle with Lid 1500ml/96394 | 70139900 | 18 % | 1 nos | 581.00 | nos | | 581.00 |
| | | | | | | | | 11,981.00 |
| | | | | | | | | 1,078.29 |
| | | | | | | | | 1,078.29 |
| | | | | | | | | 0.42 |
| Total | | | | 3 nos | | | | ₹ 14,138.00 |

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date... 20/7/24 Time... 19:30
 S.No..... 27
 RA Sign & ID..... [Signature] 1531.....

Output Cgst
 Output Sgst
 Round Off
 Bill Details:
 New Ref 1471 14,138.00 Dr

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Thirty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85165000 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| 85166000 | 3,400.00 | 9% | 306.00 | 9% | 306.00 | 612.00 |
| 70139900 | 581.00 | 9% | 52.29 | 9% | 52.29 | 104.58 |
| Total | 11,981.00 | | 1,078.29 | | 1,078.29 | 2,156.58 |

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Six and Fifty Eight paise Only**
 Remarks:
 TFSCPL/PO/24-25/000336 DT 08/07/2024 CHN
 SANGEETHA
 VEG DOM DEPT 2 IF

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**
 for **AMMA ENTERPRISES**

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date... 20/7/24 Time... 19:38
 S.No..... 199
 Stores Sign & ID... [Signature]
 This is a Computer Generated Invoice



Purchase Order

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08/07/2024 10:35:03

Order Number : TFSCPL/PO/24-25/000336

Supplier Code : RV232416917 [V0001105]

| Supplier Detail | Shipped Location | Invoiced Location | Corporate Address |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code : | Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 | Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS | 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 : 90210022 Cost Center Name : CHN SANGEETHA VEG DOM DEPT 2 IF Project ID : PO Category : New Asset- Existing Unit | Payment Term : 100% Advance With GST | PO Creation Date : 05/07/2024 PO Approval Date : 06/07/2024 PO Currency : INR Buyer Name : Santosh Sawant |