

Tax Invoice

(ORIGINAL FOR RECIPIENT)

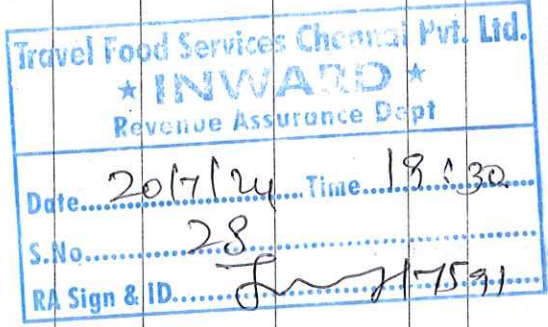


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1472	Dated 20-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000335	Delivery Note Date
Dispatched through 08/07/2024	Destination CHN CAFECCINO 1 DMF15D (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	Pasabahce Glass Bottle with Lid 2500ml/96393	70139900	18 %	22 nos	665.00	nos		14,630.00
2	SS Coffee Dabara with Glass Set	7323	12 %	30 nos	70.00	nos		2,100.00
								16,730.00
Less : Output Cgst Output Sgst Round Off								1,442.70
Bill Details: New Ref 1472 19,615.00 Dr								1,442.70 (-0.40)
Total								₹ 19,615.00



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

INR Nineteen Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70139900	14,630.00	9%	1,316.70	9%	1,316.70	2,633.40
7323	2,100.00	6%	126.00	6%	126.00	252.00
Total			1,442.70		1,442.70	2,885.40

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Five and Forty paise Only**

Remarks:
 Order Number : TFSCPL/PO/24-25/000335 DT 08/07/2024
 10:35:19 FOR CHN CAFECCINO 1 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**
 for **AMMA ENTERPRISES**

Customer's Seal and Signature



This is a Computer Generated Invoice



Purchase Order

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

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI, TAMIL NADU, India Order Address Code :	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address 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	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	PO Creation Date : 05/07/2024 PO Approval Date : 06/07/2024 PO Currency : INR Buyer Name : Santosh Sawant
Cost Center Code : 90210003 Cost Center Name : CHN CAFFECINO 1 DMF15D (B) Project ID : PO Category : SOE		Payment Term : 100% advance with GST alonge with Purchase order	

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	Devvara	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			70.00	2,100.00	6	6	2,352.00

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 Ninety Six Thousand Twenty And Fourty Paise Only
Remarks : Freight Charges at actual
Standard Terms And Condition :