
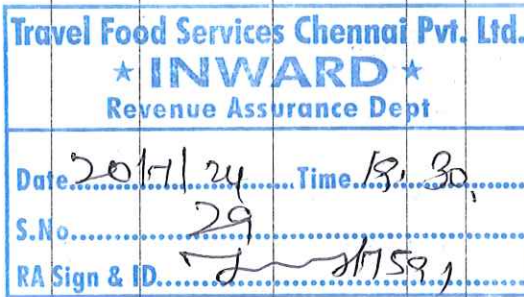


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No. 1473	Dated 20-Jul-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/23-24/000276	Delivery Note Date
	Dispatched through 10/04/2024 14:25:29	Destination CHN DFC - T4 CURRY KITCHENQ
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	5 nos	740.00	nos		3,700.00	
	<i>Output Cgst</i>							333.00	
	<i>Output Sgst</i>							333.00	
Bill Details: New Ref 1473 4,366.00 Dr									
									
Total								5 nos	₹ 4,366.00

Amount Chargeable (in words) : **INR Four Thousand Three Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	3,700.00	9%	333.00	9%	333.00	666.00
Total	3,700.00		333.00		333.00	666.00

Tax Amount (in words) : **INR Six Hundred Sixty Six Only**
 Remarks: TFSCPL/PO/23-24/000276 DT10/04/2024, CHN DFC - T4 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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD


 Authorised Signatory

This is a Computer Generated Invoice

Date 20/7/24 Time 19:08
 S.No. 201
 Stores Sign & ID. [Signature]

Purchase Order

Order Number : TFSCL/PO/23-24/000276
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,KODUNGAYUR, CHENNAI,TAMIL NADU,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Trusulam, 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
Order Address Code :	Cost Center Code : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENQ Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	PO Creation Date : 30/03/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Swapnil Sutar
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com			

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	Thermom eter calibration	84241000	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	E01	5.00	NOS	2,889.60	0.00	2,889.60	14,448.00	9	9	17,048.64
2	Coffee Filter	84241000	Coffee Filter Required	Coffee Filter Required	E01	5.00	NOS	740.00	0.00	740.00	3,700.00	9	9	4,366.00
Total Qty :						10.00								

Total Basic PO Amount 18,148.00
Total Other Charges 1,633.32
SGST Amount 1,633.32
CGST Amount 1,633.32
Grand Total PO Amount 21,414.64

Amount In Words : Rupees Twenty One Thousand Four Hundred Fourteen And Sixty Four Paise Only
Remarks : Freight charges inclusive in cost.
Installation charges extra at actual.
Warranty one year from invoice date.
Standard Terms And Condition :