

Tax Invoice

(ORIGINAL FOR RECIPIENT)

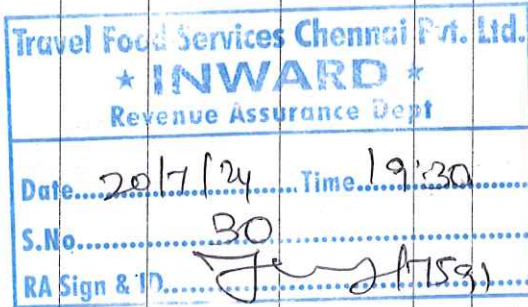


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UID: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	Dated
1474	20-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
TFSCPL/PO/23-24/000139	
Dispatched through	Destination
02/03/2024 16:05:50	CHN MASALA KITCHEN INTL T2
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	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	10 nos	740.00	nos		7,400.00
	<i>Output Cgst</i>							666.00
	<i>Output Sgst</i>							666.00
Bill Details:								
	New Ref 1474							8,732.00 Dr
Total				10 nos				₹ 8,732.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	7,400.00	9%	666.00	9%	666.00	1,332.00
Total			7,400.00		666.00	1,332.00

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Remarks:
 TFSCPL/PO/23-24/000139 dt 02/03/2024 16:05:50
 FORCHN MASALA
 KITCHEN INTL T2

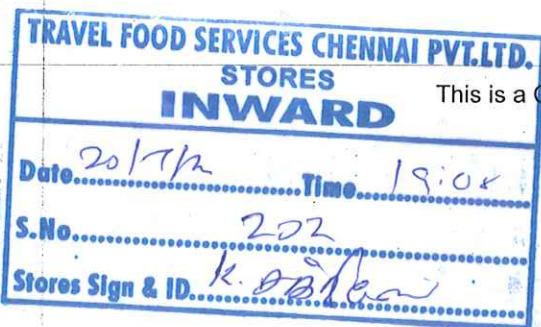
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

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	SS Dustbin	9323	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	E01	4.00	NOS	850.00	0.00	850.00	3,400.00	6	6	3,808.00
2	Thermometer	9615	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	E01	4.00	NOS	2,415.00	0.00	2,415.00	9,660.00	9	9	11,398.80
3	SS SPOON	9615	Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	E01	20.00	NOS	45.00	0.00	45.00	900.00	9	9	1,062.00
4	Container with lid 2kg	9615	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	E01	30.00	NOS	210.00	0.00	210.00	6,300.00	9	9	7,434.00
5	Coffee Tamper SS	9615	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	E01	2.00	NOS	2,966.00	0.00	2,966.00	5,932.00	9	9	6,999.76
6	Coffee Filter	9615	Coffee Filter Required	Coffee Filter Required	E01	10.00	NOS	740.00	0.00	740.00	7,400.00	9	9	8,732.00

Total Qty : 70.00

Total Basic PO Amount

Total Other Charges

SGST Amount

CGST Amount

Grand Total PO Amount

33,592.00

2,921.28

2,921.28

39,434.56

Amount In Words : Rupees Thirty Nine Thousand Four Hundred Thirty Four And Fifty Six Paise Only

Remarks : Freight Charges at actual Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Santosh	8879660007	santosh.sawant@k-corp.in	
Santosh	8879660007	santosh.sawant@k-corp.in	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.