


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 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.	Dated
	1481	22-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to)</p> <p><b>Travel Food Services Chennai Pvt Ltd</b> 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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000302	
	Dispatched through	Destination
	01/07/2024	CHN CAFECCINO 1 DMF15D (B)
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Malabar Coconut Scrubber Commercial</b>	8215	18 %	1 nos	4,904.38	4,156.25	nos		4,156.25
	<i>Output Cgst</i>								374.06
	<i>Output Sgst</i>								374.06
	<i>Less: Round Off</i>								(-)0.37
	<b>Bill Details:</b>								
	New Ref 1481	4,904.00 Dr							
	<b>Total</b>			<b>1 nos</b>					<b>₹ 4,904.00</b>

**Travel Food Services Chennai Pvt. Ltd.**  
★ INWARD ★  
Revenue Assurance Dept

Date: 30/07/24 Time: 16:55  
S.No.: 28  
RA Sign & ID: [Signature]

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

**INR Four Thousand Nine Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	4,156.25	9%	374.06	9%	374.06	748.12
<b>Total</b>	<b>4,156.25</b>		<b>374.06</b>		<b>374.06</b>	<b>748.12</b>

Tax Amount (in words) : **INR Seven Hundred Forty Eight and Twelve paise Only**

Remarks:  
TFSCPL/PO/24-25/000302 DT01/07/2024 FOR CHN CAFECCINO1 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

Authorised Signatory



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**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
This is a Computer Generated Invoice

**INWARD**

Date: 30/07/24 Time: 16:55  
S.No.: 28  
Stores Sign & ID: [Signature]

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	Induction Stove	9403	Prestige IRIS ECO 1200 W Induction Cooktop with automatic voltage regulator  Indian Menu option Power Saver Timer with User Pre-Set 1 year warranty Black	Prestige IRIS ECO 1200 W Induction Cooktop with automatic voltage regulator  Indian Menu option Power Saver Timer with User Pre-Set 1 year warranty Black	F01	4.00	NOS	1,543.75	0.00	1,543.75	6,175.00	9	9	7,286.50
2	Coconut Grater	9403	Malabar Trading Company Commercial Coconut Scraper for Kitchen Cococnut Scrapper Electrical Automatic for Restaurant, Hotel, Catering, Stainless Steel, (Commercial use only)	Malabar Trading Company Commercial Coconut Scraper for Kitchen Cococnut Scrapper Electrical Automatic for Restaurant, Hotel, Catering, Stainless Steel, (Commercial use only)	F01	1.00	NOS	4,156.25	0.00	4,156.25	4,156.25	9	9	4,904.38

Total Qty : 5.00

Total Basic PO Amount 10,331.25

Total Other Charges

SGST Amount 929.82

CGST Amount 929.82

Grand Total PO Amount 12,190.88

Amount in Words : Rupees Twelve Thousand One Hundred Ninety And Eighty Eight Paise Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :