

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. 1497 e-Way Bill No. 5716 8461 3591 Dated 30-Jul-24
	Delivery Note Buyer's Order No. Dispatch Doc No. TFSCPL/PO/24-25/000294 Dispatched through 20/07/2024 13:46:37 Bill of Lading/LR-RR No. 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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Godrej Auraline Mens Basic Blue	94032090	18 %	4 nos	28,813.56	nos		1,15,254.24
	<i>Output Cgst</i>							10,372.88
	<i>Output Sgst</i>							10,372.88
Bill Details:								
	New Ref 1497	1,36,000.00	Dr					
Total				4 nos				₹ 1,36,000.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD
PALLAVARAM WAREHOUSE
INWARD

Date 30/7/24 Time.....

S.No..... 76

Stores Sign & ID... [Signature]

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94032090	1,15,254.24	9%	10,372.88	9%	10,372.88	20,745.76
Total	1,15,254.24		10,372.88		10,372.88	20,745.76

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Remarks:
 TFSCPL/PO/24-25/000294 DT 20/07/2024 13:46:37.. Cost Center:Human Resources

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.
INWARD
Revenue Assurance Dept

Date 30/7/24 Time 16:35

S.No..... 27

Sign & ID... [Signature]

Checked by PA
[Signature]
 30/7/24
 16:00

Purchase Order

Order Number : TFSCPL/PO/24-25/000294
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, KODUNGAIYUR, CHENNAI, TAMIL NADU, India Order Address Code :	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	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 : 90285001 Cost Center Name : Human Resources Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	PO Creation Date : 15/06/2024 PO Approval Date : 20/07/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Godrej Almira for Uniform Storage	Godrej Almira for Uniform Storage	E01	5.00	NOS	28,813.56	0.00	28,813.56	144,067.80	9	9	170,000.00
Total Qty : 5.00														

Total Basic PO Amount 144,067.80
Total Other Charges
SGST Amount 12,966.10
CGST Amount 12,966.10
Grand Total PO Amount 170,000.00

Amount In Words : Rupees One Lakh Seventy Thousand 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 :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :