

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

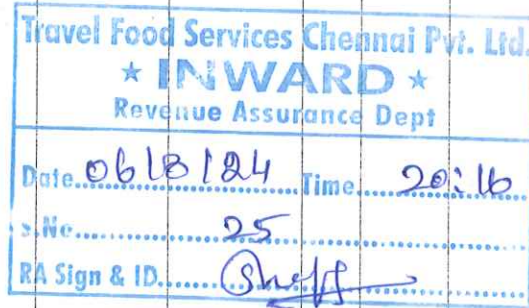


**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No:+91 84285 38078/99402 50078  
 GSTIN/UIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>1507</b>		<b>5-Aug-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
<b>TFSCPL/PO/24-25/000345</b>		
Dispatched through	Destination	
<b>09/07/2024</b>	<b>CHN Gravy Project- Main kitchen</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 (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Robot Coupe MP 450 Ultra</b> ROBOTCOUPE-HAND BLENDER MODEL:MP450ULTRA	8215	18 %	1 nos	54,923.10	46,545.00 nos		46,545.00
	<b>Output Cgst</b>							4,189.05
	<b>Output Sgst</b>							4,189.05
	<b>Less : Round Off</b>							(-).010
	<b>Bill Details:</b>							
	New Ref 1507	54,923.00 Dr						
	<b>Total</b>			<b>1 nos</b>				<b>₹ 54,923.00</b>



Amount Chargeable (in words) **INR Fifty Four Thousand Nine Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	46,545.00	9%	4,189.05	9%	4,189.05	8,378.10
<b>Total</b>	<b>46,545.00</b>		<b>4,189.05</b>		<b>4,189.05</b>	<b>8,378.10</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Seventy Eight and Ten paise Only**

Remarks:  
 TFSCPL/PO/24-25/000345 Date : 09/07/2024 CHN Gravy  
 Project Main kitchen, Warranty : One year labour & parts from the date of commercial invoice

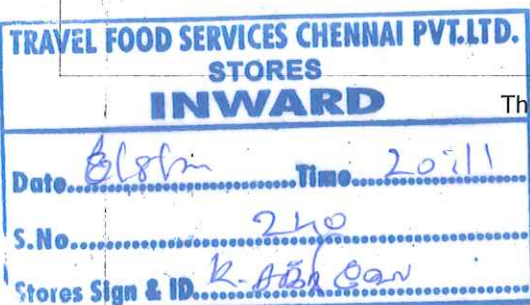
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Bank of India**  
 A/c No. : **802120110001138**  
 Branch & IFS Code : **Kodungaiyur & BKID0088021**

Customer's Seal and Signature

for **AMMA ENTERPRISES**

Authorised Signatory



This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSCPL/PO/24-25/000345  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
AMMA ENTERPRISES		Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)		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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com		Cost Center Code : 90295007 Cost Center Name : CHN Gravy Project - Main kitchen Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	Comp GST No : 33AAECT8192M1ZS PO Creation Date : 09/07/2024 PO Approval Date : 16/07/2024 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	REQUIRE NEW MEQUIP MENT HAND BLEND R	84241000	REQUIRE NEW MEQUIPMENT HAND BLENDER	ULTRA IMMERSION BLENDER ROBOT COUPE MP 450 ULTRA 100 LITS	F01	1.00	NOS	46,545.00	0.00	46,545.00	46,545.00	9	9	54,923.10

Total Qty : 1.00

Total Basic PO Amount 46,545.00  
Total Other Charges  
SGST Amount 4,189.05  
CGST Amount 4,189.05  
Grand Total PO Amount 54,923.10

Amount In Words : Rupees Fifty Four Thousand Nine Hundred Twenty Three And Ten Paise Only