

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
1509	5816 8775 7716	6-Aug-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000329		
Dispatched through	Destination	
Dt 23/07/2024	CHN CAFECCINO PRE SEC.1 DMF12DC	
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	Gemini Coffee Maker 2000 2ltr Capacity	8215	18 %	12 nos	15,950.00	nos	10 %	1,72,260.00
2	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	25 nos	740.00	nos		18,500.00
3	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	17 nos	740.00	nos		12,580.00
								2,03,340.00
								18,300.60
								18,300.60
								(-).020
	Total			54 nos				₹ 2,39,941.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 06/8/24 Time: 20:16
 S.No: 26
 RA Sign & ID: [Signature]

Output Cgst
 Output Sgst
 Round Off
 Less :
 Bill Details:
 New Ref 1509 2,39,941.00 Dr

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Nine Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	1,72,260.00	9%	15,503.40	9%	15,503.40	31,006.80
85169000	31,080.00	9%	2,797.20	9%	2,797.20	5,594.40
Total	2,03,340.00		18,300.60		18,300.60	36,601.20

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred One and Twenty paise Only**

Remarks:
 PO:TFSCPL/PO/24-25/000329 DT 24/07/2024 COST
 CENTER:CHN CAFECCINO

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
 Date: 6/8/24 Time: 20:11
 S.No: 239
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

Authorised Signatory



Purchase Order

Order Number : TFSCPL/PO/24-25/000329
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	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
Order Address Code :	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	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 : 90210005 Cost Center Name : CHN CAFECCINO PRE SEC. 1 DMF12DC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST	PO Creation Date : 04/07/2024 PO Approval Date : 22/07/2024 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	Filter Coffee Machine	84241000	Semi-Automatic Gemini Filter Coffee Maker	Semi-Automatic Gemini Filter Coffee Maker	F01	12.00	NOS	14,355.00	0.00	14,355.00	172,260.00	9	9	203,266.80
2	Coffee Filter	84140000	Coffee Filter	Coffee Filter	F01	25.00	NOS	740.00	0.00	740.00	18,500.00	9	9	21,830.00
3	Tea Filter	84241000	Tea Filter	Tea Filter	F01	17.00	NOS	740.00	0.00	740.00	12,580.00	9	9	14,844.40
4	Tea Machine	84241000	GEMINI FILTER COFFEE MAKER	GEMINI FILTER COFFEE MAKER	F01	8.00	NOS	14,355.00	0.00	14,355.00	114,840.00	9	9	135,511.20

Total Qty : 62.00

Total Basic PO Amount 318,180.00
Total Other Charges
SGST Amount 28,636.20
CGST Amount 28,636.20
Grand Total PO Amount 375,452.40

Amount In Words : Rupees Three Lakh Seventy Five Thousand Four Hundred Fifty Two And Fourty Paissa Only