


**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
	<b>1516</b>	<b>10-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>TFSCPL/PO/24-25/000384</b>	
Buyer (Bill to)	Dispatched through	Destination
<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	<b>07/08/2024 12:39:30</b>	<b>Projects and Maintenance</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Tea Urn/Milk Boiler Tap Big/1016	84199090	18 %	20 nos	1,170.00	nos	5 %	22,230.00
2	Pradeep Spares Pasteurizer Tea Urn/Milk Boiler Tap Small/1013	84199090	18 %	20 nos	1,170.00	nos	5 %	22,230.00
3	Pradeep Spares Pasteurizer Water Boiler Tap/1012	84199090	18 %	10 nos	1,440.00	nos	5 %	13,680.00
4	Pradeep Spares Level Controller Pipe 12ltr/1020	7323	18 %	10 nos	900.00	nos	5 %	8,550.00
5	Pradeep Spares Pasteurizer Level Controller Pipe 5ltr/1022	84199090	18 %	10 nos	820.00	nos	5 %	7,790.00
6	Pradeep Spares Pasteurizer Thermostat/1005	84199090	18 %	10 nos	1,790.00	nos	5 %	17,005.00
								91,485.00
								<b>Output Cgst</b> 8,233.65
								<b>Output Sgst</b> 8,233.65

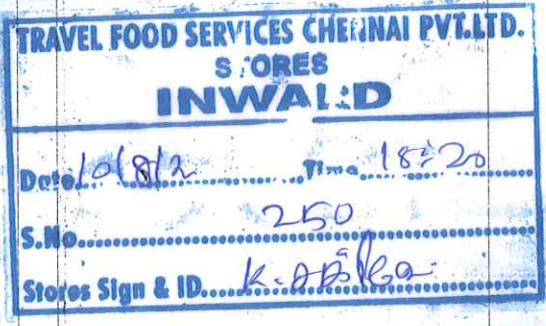
continued to page number 2

**Tax Invoice(Page 2)**

(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
	1516	10-Aug-24
<p>Buyer (Bill to) <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>	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000384	
	Dispatched through	Destination
	07/08/2024 12:39:30	Projects and Maintenance
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-)0.30
	<b>Bill Details:</b>							
	New Ref 1516	1,07,952.00	Dr					
	<b>Total</b>			<b>80 nos</b>				<b>₹ 1,07,952.00</b>



Amount Chargeable (in words) **INR One Lakh Seven Thousand Nine Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	82,935.00	9%	7,464.15	9%	7,464.15	14,928.30
7323	8,550.00	9%	769.50	9%	769.50	1,539.00
<b>Total</b>	<b>91,485.00</b>		<b>8,233.65</b>		<b>8,233.65</b>	<b>16,467.30</b>

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Seven and Thirty paise Only**

Remarks:  
TFSCPL/PO/24-25/000384 DT 07/08/2024 12:39:30 Cost  
Center Name :Projects and Maintenance.

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

# Purchase Order

Order Number : TFSCPL/PO/24-25/000384  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Supplier Code : RV232416917 [ V0001105 ]

Supplier Detail	Shipped Location	Invoice Location
<b>AMMA ENTERPRISES</b> GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	<b>Chennai INT TERMINAL</b> GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Chennai INT TERMINAL</b> Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE, PO Creation Date : 24/07/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR