

**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. <b>1518</b>	Dated <b>10-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000390</b>	Delivery Note Date
Dispatched through <b>27/07/2024 16:28:45</b>	Destination <b>CHN DFC - T4 CURRY KITCHENQ</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	per	Disc. %	Amount
1	Digital Pen Thermometer Cooper Atkins Test Yellow -40 to 200Deg C/DPP400W Cooper Atkins Test Thermometer Yellow -40/392° F	902511	18 %	8 nos	2,889.00	nos		23,112.00
2	Preethi Zodiac Mixer Grinder,5 Jars 750 Watt/MG-218	85094090	18 %	6 nos	7,796.00	nos		46,776.00
								69,888.00
Output Cgst								6,289.92
Output Sgst								6,289.92
Round Off								0.16
<b>Bill Details:</b>								
New Ref 1518		82,468.00 Dr						
				<b>14 nos</b>				<b>₹ 82,468.00</b>

Travel Food Services Chennai Pvt. Ltd.  
 \* INV/24/1518 \*  
 Revenue Assesment Dept  
 Date: 10/8/24 Time: 18:16  
 S.No: 22  
 Sign & D: [Signature]

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 10/8/24 Total 1800  
 Amount Chargeable (in words) 1800  
**INR Eighty Two Thousand Four Hundred Sixty Eight Only**  
 S.No: 2118  
 HSN/SAC: 902511, 85094090  
 Store Sign & ID: K.A.B.K.010

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
902511	23,112.00	9%	2,080.08	9%	2,080.08	4,160.16
85094090	46,776.00	9%	4,209.84	9%	4,209.84	8,419.68
<b>Total</b>	<b>69,888.00</b>		<b>6,289.92</b>		<b>6,289.92</b>	<b>12,579.84</b>

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Seventy Nine and Eighty Four paise Only**

Remarks:  
 TFSCPL/PO/24-25/000390 dt 27/07/2024 FOR CHN DFC - T4 CURRY KITCHENQ

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**  
 [Signature]  
 Authorised Signatory

# Purchase Order

Order Number : TFSCPL/PO/24-25/000390  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> 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 : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENG Project ID : PO Category : New Asset- Existing Unit	Payment Term : 75% ADVANCE Balance 30 Days	PO Creation Date : 25/07/2024 PO Approval Date : 26/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Thermometer	7615	Cooper Digital Pocket Test Thermometer Waterproof DPP400W	Cooper Digital Pocket Test Thermometer Waterproof DPP400W	B01	8.00	NOS	2,889.00	0.00	2,889.00	23,112.00	9	9	27,272.16
2	Mixie	7615	Preethi Zodiac Mixer Grinder 750 Watt motor with 5 Jars	Preethi Zodiac Mixer Grinder 750 Watt motor with 5 Jars	F01	6.00	NOS	7,796.00	0.00	7,796.00	46,776.00	9	9	55,195.68

Total Qty : 14.00

Total Basic PO Amount 69,888.00  
Total Other Charges  
SGST Amount 6,289.92  
CGST Amount 6,289.92  
Grand Total PO Amount 82,467.84

Amount In Words : Rupees Eighty Two Thousand Four Hundred Sixty Seven And Eighty Four Paise Only

Remarks : Frieght Charges at actual  
Standard Terms And Condition :