

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. 1519	Dated 10-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000427	Delivery Note Date
Dispatched through 09/08/2024	Destination
Terms of Delivery	Cost Center Name : Projects and Maintenance

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	TV Cell Mounting Stand Metal Royal Look 32"-55"360D	7326	18 %	2 nos	3,550.00	nos	10 %	6,390.00
								575.10
								575.10
								(-)0.20
	Output Cgst							575.10
	Output Sgst							575.10
	Round Off							(-)0.20
	Less :							
	Bill Details:							
	New Ref 1519							7,540.00 Dr
				2 nos				₹ 7,540.00

Travel Food Services Chennai Pvt. Ltd.
INWARD
 * INWARD *
 Revenue Assurance Dept
 Date: 10/08/24 Time: 18:16
 S.No: 21
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
INWARD
 Date: 10/8/24 Time: 18:20
 S.No: 247
 Stores Sign & ID: [Signature]

Amount Chargeable (in words) **₹ 7,540.00** E. & O.E

INR Seven Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,390.00	9%	575.10	9%	575.10	1,150.20
Total	6,390.00		575.10		575.10	1,150.20

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

Remarks:
 TFSCPL/PO/24-25/000427 DT 09/08/2024, 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
 [Signature]



Purchase Order

Order Number : **TFSCPL/PO/24-25/000427**
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Supplier Code : **RV232416917 [V0001105]**

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India (V0001105)	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location Chennai INT TERMINAL 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 : 30 Days from Invoice Date PO Creation Date : 07/08/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		7326	TV Cell Mounting Stand Metal Look 32 -55360D	TV Cell Mounting Stand Metal Royal Look 32-55360D	D01	2.00	NOS	3,550.00	10.00	3,195.00	6,390.00	9	9	7,540.20
Total Qty : 2.00														

Total Basic PO Amount 6,390.00
Total Other Charges
 SGST Amount 575.10
 CGST Amount 575.10
Grand Total PO Amount 7,540.20

Amount In Words : Rupees Seven Thousand Five Hundred Forty And Twenty Paise Only
Remarks : Instead of Cash Purchase, we are buying with our registered vendor on credit
Standard Terms And Condition :
Completion / Delivery Timeline : 3 Days
Mobilization Date : 07/08/2024
Defects Liability Period :
Retention Percentage : 0