


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1520	10-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000395	
	Dispatched through	Destination
	02/08/2024	Cost Center Name : CHN SUBWAY DOMESTIC
Terms of Delivery		

Summary

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Link Chain 3 Metre <i>With Godrej Locks.</i>	8215	18 %	6 nos	337.00	nos	13.95 %	1,739.93
	<i>Output Cgst</i>							156.59
	<i>Output Sgst</i>							156.59
	<i>Round Off</i>							(-).011
	Less:							
	Bill Details:							
	New Ref 1520	2,053.00	Dr					
Total				6 nos				₹ 2,053.00

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date: 10/08/24 Time: 18:30
S.No: 32
RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Two Thousand Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	1,739.93	9%	156.59	9%	156.59	313.18
Total	1,739.93		156.59		156.59	313.18

Tax Amount (in words) : **INR Three Hundred Thirteen and Eighteen paise Only**

Remarks:
TFSCPL/PO/24-25/000395 DT 02/08/2024, Cost Center Name : CHN SUBWAY DOMESTIC.

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 10/08/24 Time: 18:30
S.No: 32
Stores Sign & ID: [Signature]

This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000395
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 : 90210051 Cost Center Name : CHN SUBWAY DOMESTIC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/07/2024 PO Approval Date : 01/08/2024 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	Chain With Locker	8215	Joule Heavy Metal Lock Chain 4 Feet With 40Mm Lock For Gate, Fence, Luggage, Cycle, Bike, And Other Multipurpose Uses - Silver	Joule Heavy Metal Lock Chain 4 Feet With 40Mm Lock For Gate, Fence, Luggage, Cycle, Bike, And Other Multipurpose Uses - Silver	F01	6.00	NOS	290.00	0.00	290.00	1,740.00	9	9	2,053.20

Total Qty : 6.00

Total Basic PO Amount 1,740.00
Total Other Charges
SGST Amount 156.60
CGST Amount 156.60
Grand Total PO Amount 2,053.20

Amount In Words : Rupees Two Thousand Fifty Three And Twenty Paise Only

Remarks : Instead of Cash we are buying through registered vendor on credit and moreover Amma Enterprises is a authorized vendor for Godrej products
Standard Terms And Condition :