


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
	1521	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/24-25/000396	
	Dispatched through	Destination
	02/08/2024	CHN PIZZA HUT
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SS Link Chain 3 Metre	8215	18 %	2 nos	337.00	nos	13.95 %	579.98	
	Output Cgst							52.20	
	Output Sgst							52.20	
	Round Off							(-0.38)	
	Less :								
	Bill Details:								
	New Ref 1521	684.00 Dr							
Total								2 nos	₹ 684.00



Amount Chargeable (in words) E. & O.E

INR Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	579.98	9%	52.20	9%	52.20	104.40
Total			52.20		52.20	104.40

Tax Amount (in words) : **INR One Hundred Four and Forty paise Only**

Remarks:
TFSCPL/PO/24-25/000396 DT 02.08.2024, Cost Center
Name : CHN PIZZA HUT

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



Purchase Order

Order Number : TFSCPL/PO/24-25/000396
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	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 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 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 : 90210040 Cost Center Name : CHN PIZZA HUT Project ID : PO Category : New Asset- Existing Unit	Payment Term : 10 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	8514	Joule Heavy Metal Lock Chain With 40Mm Lock For Gate, Fence, Luggage, Cycle, Bike, And Other Multipurpose Uses - Silver - Combination Lock	Joule Heavy Metal Lock Chain 4 Feet With 40Mm Lock For Gate, Fence, Luggage, Cycle, Bike, And Other Multipurpose Uses - Silver - Combination Lock	F01	2.00	NOS	290.00	0.00	290.00	580.00	9	9	684.40

Total Qty : 2.00

Total Basic PO Amount	580.00
Total Other Charges	
SGST Amount	52.20
CGST Amount	52.20
Grand Total PO Amount	684.40

Amount In Words : Rupees Six Hundred Eighty Four And Fourty Paise Only

Remarks : Instead of cash purchase, we are getting from our registered vendor & moreover Amma Enterprises is an authorized vendor for Godrej products.

Standard Terms And Condition :