



**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. <b>1523</b>	Dated <b>10-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL/PO/24-25/000324</b>	Delivery Note Date
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	Dispatched through <b>19/07/2024</b>	Destination <b>CHN MASALA KITCHEN INTL T2</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Grofly/Kliznil SS Chinese Wok W /SS Handle Induction Based 36cm	76151021	12 %	1 nos	2,300.00	nos		2,300.00
	<i>Output Cgst</i>							138.00
	<i>Output Sgst</i>							138.00
<b>Bill Details:</b> New Ref 1523                      2,576.00 Dr								
								
								
Total								<b>₹ 2,576.00</b>

Amount Chargeable (in words) **INR Two Thousand Five Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76151021	2,300.00	6%	138.00	6%	138.00	276.00
<b>Total</b>	<b>2,300.00</b>		<b>138.00</b>		<b>138.00</b>	<b>276.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy Six Only**

Remarks:  
TFSCPL/PO/24-25/000324 dt 19/07/2024 Cost Center  
Name : CHN MASALA.

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**  
for **AMMA ENTERPRISES**

Customer's Seal and Signature

Authorized Signatory



# Purchase Order

Order Number : TFSCPI/PO/24-25/000324  
Supplier Code : RV232416917 [ V0001105 ]

<p><b>Supplier Detail</b> AMMA ENTERPRISES  GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU.,India  Order Address Code :</p>	<p><b>Shipped Location</b> Chennai INT TERMINAL  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p>	<p><b>Invoice Location</b> 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</p>	<p><b>Corporate Address</b> 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</p>
<p>PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com</p>	<p>Cost Center Code : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : New Asset- Existing Unit</p>	<p>Payment Term : 100% Advance along with GST</p>	<p>PO Creation Date : 03/07/2024 PO Approval Date : 19/07/2024 PO Currency : INR Buyer Name : Santosh Sawant</p>