

# 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>1535</b>	e-Way Bill No. <b>5516 9340 5996</b>	Dated <b>19-Aug-24</b>
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No. TFSCPL/PO/24-25/000329TFSCPL/PO/24-25/000329		Delivery Note Date
Dispatched through <b>Dt 23/07/2024</b>		Destination CHN CAFECCINO PRE SEC.1 DMF12DC
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Gemini Coffee Maker 2000 2ltr Capacity</b>	85167100	18 %	<b>8 nos</b>	15,950.00	nos	10 %	<b>1,14,840.00</b>
	<i>Output Cgst</i>							<b>10,335.60</b>
	<i>Output Sgst</i>							<b>10,335.60</b>
	<i>Round Off</i>							<b>(-)0.20</b>
	<i>Less :</i>							
	<b>Bill Details:</b>							
	New Ref 1535	1,35,511.00	Dr					
	<b>Total</b>			<b>8 nos</b>				

**Travel Food Services Chennai Pvt. Ltd.**  
 ★ **INWARD** ★  
 Revenue Assurance Dept

Date: 19/8/24 Time: 21:15  
 S.No: 23  
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **₹ 1,35,511.00**  
**INR One Lakh Thirty Five Thousand Five Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85167100	1,14,840.00	9%	10,335.60	9%	10,335.60	20,671.20
<b>Total</b>	<b>1,14,840.00</b>		<b>10,335.60</b>		<b>10,335.60</b>	<b>20,671.20</b>

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

Remarks:  
 PO.TFSCPL/PO/24-25/000329 DT 24/07/2024 COST  
 CENTER:CHN CAFECCINO

**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

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**

for **AMMA ENTERPRISES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

Date: 19/8/24 Time: 9:15  
 S.No: 262  
 Stores Sign & ID: [Signature]

# Purchase Order

Order Number : TFSCPL/PO/24-25/000329

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		Cost Center Code : 90210005		Payment Term : 100% advance with GST		PO Creation Date : 04/07/2024	
Supplier GST No : 33AZHPP6284F1Z5		Cost Center Name : CHN CAFECCINO		Project ID :		PO Approval Date : 22/07/2024	
Supplier Contact No :		PRE SEC. 1 DMF12DC		PO Category : New Asset- Existing Unit		PO Currency : INR	
Contact Person Name : K.Prakash		Project ID :				Buyer Name : Swapnil Sutar	
Supplier Email : ammaenterpriseschennai@gmail.com							

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	Filter Coffee Machine	84241000	Semi-Automatic Gemini Filter Coffee Maker .	Semi-Automatic Gemini Filter Coffee Maker .	F01	12.00	NOS	14,355.00	0.00	14,355.00	172,260.00	9	9	203,266.80
2	Coffee Filter	84140000	Coffee Filter	Coffee Filter	F01	25.00	NOS	740.00	0.00	740.00	18,500.00	9	9	21,830.00
3	Tea Filter	84241000	Tea Filter	Tea Filter	F01	17.00	NOS	740.00	0.00	740.00	12,580.00	9	9	14,844.40
4	Tea Machine	84241000	GEMINI FILTER COFFEE MAKER	GEMINI FILTER COFFEE MAKER	F01	8.00	NOS	14,355.00	0.00	14,355.00	114,840.00	9	9	135,511.20
<b>Total Qty : 62.00</b>														

**Total Basic PO Amount** 318,180.00  
**Total Other Charges**  
**SGST Amount** 28,636.20  
**CGST Amount** 28,636.20  
**Grand Total PO Amount** 375,452.40

Amount in Words : Rupees Three Lakh Seventy Five Thousand Four Hundred Fifty Two And Fourty Paise Only