


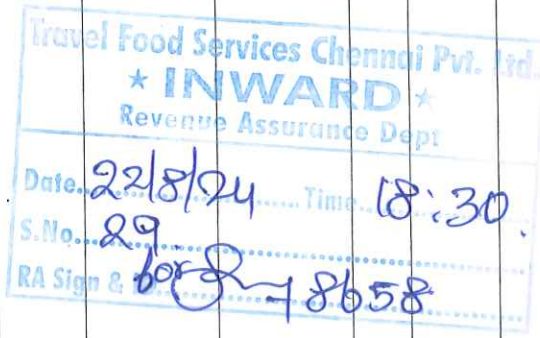
**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <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/UID: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. <b>1542</b>	Dated <b>21-Aug-24</b>
	Delivery Note <b>21</b>	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No. <b>DC NO: 21 DT 01.08.2024</b>	Delivery Note Date <b>21-Aug-24</b>	
Dispatched through <b>PO:TFSCPL/PO/24-25/000220</b>	Destination <b>CHN IRISH HOUSE</b>	
Terms of Delivery		

Buyer (Bill to)  
**Travel Food Services Chennai Pvt Ltd**  
Near S2 Airport Police Station, Chennai International Airport, Chennai  
GSTIN/UID : 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>Wooden Caddy With Glass 4Spices Bottle 300ml</b>	8215	18 %	<b>10 set</b>	1,250.00	set		<b>12,500.00</b>
	<b>Output Cgst</b>							<b>1,125.00</b>
	<b>Output Sgst</b>							<b>1,125.00</b>
<b>Bill Details:</b>								
	New Ref 1542	14,750.00	Dr					
<b>Total</b>								<b>₹ 14,750.00</b>



Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
<b>Total</b>			<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Only**

Remarks:  
DC NO:21 DT 01.08.2024.TFSCPL/PO/24-25/000220 DT 23/05/2024 FOR CHN IRISH HOUSE

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



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**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

**DELIVERY NOTE**

Party : **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

Dispatch Doc No. CHN IRISH HOUSE								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wooden Caddy With Glass 4Spices Bottle 300ml	8215	18 %	10 set	1,250.00	set		12,500.00
				<b>Total</b>				<b>₹ 12,500.00</b>

*Stores  
M. San - 1/8/24  
2020*

Amount Chargeable (in words)

**INR Twelve Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value
8215	12,500.00
<b>Total</b>	<b>12,500.00</b>

*RA  
01/08/24  
19-20  
CUG 6565*

Tax Amount (in words) : **NIL**

Recd. in Good Condition

for **AMMA ENTERPRISES**



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

Date.....Time.....

S.No.....

Sign & ID.....

# Purchase Order

Order Number : TFSCPL/PO/24-25/000220  
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 Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210039 Cost Center Name : CHN IRISH HOUSE Project ID : PO Category : SOE	Payment Term : 75% ADVANCE,	PO Creation Date : 22/05/2024 PO Approval Date : 23/05/2024 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	Condiment set, Spoon jar with airtight attached lid Borosilicate Glass Storage Jar for ghee    Pickle jar    Salt    Sugar    Ketchup    Chutney Jar	3924	300 MI Spoon jar with airtight Attached lid Borosilicate Glass Storage Jar for ghee    Pickle jar    Salt    Sugar    Ketchup    Chutney	300 MI Spoon jar with airtight Attached lid Borosilicate Glass Storage Jar for ghee    Pickle jar    Salt    Sugar    Ketchup    Chutney. Condiment set of 4	E01	25.00	SET	1,250.00	0.00	1,250.00	31,250.00	9	9	36,875.00

Total Qty : 25.00

Total Basic PO Amount 31,250.00  
Total Other Charges  
SGST Amount 2,812.50  
CGST Amount 2,812.50  
Grand Total PO Amount 36,875.00

Amount In Words : Rupees Thirty Six Thousand Eight Hundred Seventy Five Only

Remarks :  
Standard Terms And Condition :