

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. 1545	Dated 22-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000417	Delivery Note Date
Dispatched through 18/08/2024	Destination CHN COFFEE BOX DMF SHA GATE
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	Signor Modular Storage Container Rect 9ltr/S740	39241090	18 %	20 nos	780.00	nos	25 %	11,700.00
2	KIG SS Mug Frothy Cup 1500ml /MLK1500ML	73239390	12 %	10 nos	637.00	nos	20 %	5,096.00
3	KIG SS Mug Frothy Cup 150ml /MLK150ML	73239390	12 %	10 nos	370.00	nos	20 %	2,960.00
4	Ramson SS Rice Laddle No:4 /RSP4	82159900	18 %	20 nos	124.00	nos	20 %	1,984.00
5	Ramson SS Laddle Plus No:6/KT -S-106	82159900	18 %	20 nos	147.00	nos	20 %	2,352.00
6	Expresso Tea Urn Hot & Cold 10ltr	7323	12 %	4 nos	2,990.00	nos	15 %	10,166.00
7	Expresso SS Tea Urn 25ltr Hot & Cold	7323	12 %	4 nos	4,780.00	nos	15 %	16,252.00
8	Lock N Lock Jug PP 1.5ltr /HPL733	9613	18 %	20 nos	679.00	nos	25 %	10,185.00
								60,695.00
<i>Output Cgst</i>								4,428.33
<i>Output Sgst</i>								4,428.33

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.34
	Bill Details: New Ref 1545	69,552.00 Dr						
	Total			108 nos				₹ 69,552.00



Amount Chargeable (in words) **INR Sixty Nine Thousand Five Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
73239390	8,056.00	6%	483.36	6%	483.36	966.72
82159900	4,336.00	9%	390.24	9%	390.24	780.48
7323	26,418.00	6%	1,585.08	6%	1,585.08	3,170.16
9613	10,185.00	9%	916.65	9%	916.65	1,833.30
Total	60,695.00		4,428.33		4,428.33	8,856.66

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Six and Sixty Six paise Only**

Remarks:
 TFSCPL/PO/24-25/000417 DT18/08/2024 FOR CHN
 COFFEE BOX DMF SHA GATE.

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



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000417

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210036 Cost Center Name : CHN COFFEE BOX DMF SHA GATE 5 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1Z5 Payment Term : 75% Advance Balance 30 Days PO Creation Date : 02/08/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : Santosh Sawant

7	SS Milk Steamer Container (Large)	732393	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	THW Stainless Steel Milk Frothing Latte Pourer Cappuccino Coffee Jug, 2000 ml (2 litres) THW	E01	31.00	NOS	637.00	20.00	509.60	15,797.60	6	6	18,167.24
8	Rice Ladle	82159900	BLeaf Stainless Steel-Rice Serving	BLeaf Stainless Steel-Rice Serving	E01	20.00	NOS	124.00	20.00	99.20	1,984.00	9	9	2,430.40
9	Ladle	82159900	Stainless Steel Big Size Laddle Cooking Spoon, Stainless Steel Heavy Guage Serving Spoon Ladel, Stainless Steel Big Size Cooking & Serving Spoons, Big Spoons for Cooking, Cookig Spoon (Ladle)	Stainless Steel Big Size Laddle Cooking Spoon, Stainless Steel Heavy Guage Serving Spoon Ladel, Stainless Steel Big Size Cooking & Serving Spoons, Big Spoons for Cooking, Cookig Spoon (Ladle)	E01	20.00	NOS	147.00	20.00	117.60	2,352.00	9	9	2,881.20
10	Thali Kattories	7323	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	Stainless Steel Straight Katori Bowl with Round Border - 100 ml	E01	300.00	NOS	25.00	10.00	22.50	6,750.00	6	6	7,650.00
11	Tea Can	7323	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 10 Ltr, For Hotel	E01	4.00	NOS	2,990.00	15.00	2,541.50	10,166.00	6	6	11,601.20
12	Tea Can 20 Liter	7323	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	Stainless Steel Tea Container - Lovely 25 Ltr, For Hotel	E01	4.00	NOS	4,780.00	15.00	4,063.00	16,252.00	6	6	18,546.40
13	Sanitiser Dispenser	8215	Sanitiser Dispenser	Sanitiser Dispenser	E01	22.00	NOS	800.00	0.00	800.00	17,600.00	9	9	20,768.00
14	Handwas h Soap Dispenser	8215	Manual Soap Dispenser S.S. (1000 ML)	Manual Soap Dispenser S.S. (1000 ML)	E01	5.00	NOS	1,250.00	0.00	1,250.00	6,250.00	9	9	7,375.00