

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

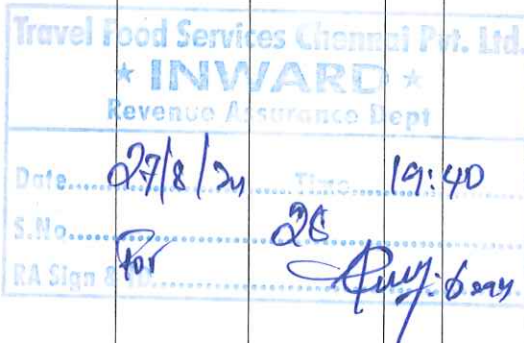


**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No: +91 84285 38078/99402 50078  
 GSTIN/UIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1553</b>	Dated <b>27-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000438</b>	Delivery Note Date
Dispatched through <b>26/08/2024</b>	Destination <b>CHN CURRY KITCHEN DFC</b>
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Usha Water Dispenser Aquagenie Hot,Cold, Normal</b>	84186920	18 %	<b>1 nos</b>	9,400.00	7,966.10	nos		<b>7,966.10</b>
	<b>Output Cgst</b>								<b>716.95</b>
	<b>Output Sgst</b>								<b>716.95</b>
	<b>Bill Details:</b>								
	New Ref 1553	9,400.00 Dr							
	<b>Total</b>			<b>1 nos</b>					<b>₹ 9,400.00</b>



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

**INR Nine Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	7,966.10	9%	716.95	9%	716.95	1,433.90
<b>Total</b>	<b>7,966.10</b>		<b>716.95</b>		<b>716.95</b>	<b>1,433.90</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Three and Ninety paise Only**

Remarks:  
 TFSCPL/PO/24-25/000438 dt 26/08/2024 FOR CHN CURRY KITCHEN DFC

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



This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000438

Supplier Detail	Shipped Location	Invoice Location
<b>AMMA ENTERPRISES</b> Supplier Code : RV232416917 [ V0001105 ]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 12/08/2024 PO Approval Date : 13/08/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	1 Usha Water Dispenser Floor Mounted Hot,Cold, Nrmal	1 Usha Water Dispenser Floor Mounted Hot,Cold, Nrmal	F01	1.00		7,966.10	0.00	7,966.10	7,966.10	9	9	9,400.00
Total Qty : 1.00														

**Total Basic PO Amount** 7,966.10  
**Total Other Charges**  
     SGST Amount 716.95  
     CGST Amount 716.95  
**Grand Total PO Amount** 9,400.00

Amount In Words : Rupees Nine Thousand Four Hundred Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0