


**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>1562</b>	Dated <b>30-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL/PO/24-25/000448</b>	Delivery Note Date
	Dispatched through <b>20/08/2024</b>	Destination <b>CHN MAIN KITCHEN</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Maharani Commercial Mixer Grinder Jumbo 1800watts</b>	8509	18 %	<b>2 nos</b>	13,999.52	11,864.00	nos	7 %	<b>22,067.04</b>
	<i>Output Cgst</i>								<b>1,986.03</b>
	<i>Output Sgst</i>								<b>1,986.03</b>
	<i>Less : Round Off</i>								<b>(-)0.10</b>
	<b>Bill Details:</b>								
	New Ref 1562	26,039.00	Dr						
<b>Total</b>									<b>₹ 26,039.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Twenty Six Thousand Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	22,067.04	9%	1,986.03	9%	1,986.03	3,972.06
<b>Total</b>			<b>1,986.03</b>		<b>1,986.03</b>	<b>3,972.06</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seventy Two and Six paise Only**

Remarks:  
TFSCPL/PO/24-25/000448 DT 20/08/2024 FOR CHN MAIN KITCHEN

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

Authorised Signatory

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

This is a Computer Generated Invoice

Date.....*30/8/24*.....Time.....*8:23*.....  
S.No.....*292*.....  
Stores Sign & ID.....*[Signature]*.....

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

Date.....*30/8/24*.....Time.....*20:43*.....  
S.No.....*02*.....  
Stores Sign & ID.....*[Signature]*.....

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000448

<b>Supplier Detail</b> AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ] (V0001105)	<b>Shipped Location</b> 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	<b>Invoice Location</b> 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 : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 14/08/2024 PO Approval Date : 20/08/2024 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	Maharani Jumbo 1800Watts Commercial Mixer Grinder	8509	Maharani Jumbo 1800Watts Commercial Mixer Grinder	Maharani Jumbo 1800Watts Commercial Mixer Grinder	F01	2.00	NOS	11,864.41	7.00	11,033.90	22,067.80	9	9	26,338.99

Total Qty : 2.00

Total Basic PO Amount	22,067.80
Total Other Charges	
SGST Amount	1,986.10
CGST Amount	1,986.10
<b>Grand Total PO Amount</b>	<b>26,040.00</b>

Amount In Words : Rupees Twenty Six Thousand Fourty 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 : 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