

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1565	30-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000466	
	Dispatched through	Destination
	30/08/2024	CHN CURRY KITCHEN DFC
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cibi Weighing Scale 100kgs Base 500mmX500mm/DPW	8423	18 %	6 nos	6,700.00	nos		40,200.00
	<i>Output Cgst</i>							3,618.00
	<i>Output Sgst</i>							3,618.00
Bill Details:								
	New Ref 1565	47,436.00	Dr					
Total				6 nos				₹ 47,436.00

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

INR Forty Seven Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	40,200.00	9%	3,618.00	9%	3,618.00	7,236.00
Total	40,200.00		3,618.00		3,618.00	7,236.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Thirty Six Only**

Remarks:
PAYMENT: 100% ADVANCE, DELIVERY: IMMEDIATE.
WARRANTY: 1 YEAR .TFSCPL/PO/24-25/000466 Cost
Center Name : 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**
for **AMMA ENTERPRISES**

Customer's Seal and Signature

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

This is a Computer Generated Invoice

Date 30/8/24 Time 8:20

S.No. 290

Stores Sign & ID. [Signature]

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

Authorized Signatory

Date 30/8/24 Time 20:43

S.No. 24

Sign & ID. [Signature] 7826

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000466

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India (V0001105)	Shipped Location 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	Invoice Location 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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance along with GST PO Creation Date : 21/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Weighing machine	8423	Weighing machine	Weighing machine 100 kg capacity is required for all outlets and lounge food waste tracking record	C01	3.00	no	6,700.00	0.00	6,700.00	20,100.00	9	9	23,718.00
2	Weighing machine	8423	Weighing machine	Weighing machine is required for food waste tracking record	C01	3.00	%	6,700.00	0.00	6,700.00	20,100.00	9	9	23,718.00

Total Qty : 6.00

Total Basic PO Amount	40,200.00
Total Other Charges	
SGST Amount	3,618.00
CGST Amount	3,618.00
Grand Total PO Amount	47,436.00

Amount in Words : Rupees Forty Seven Thousand Four Hundred Thirty Six Only