


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
	1599	21-Sep-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/24-25/000526	
	Dispatched through	Destination
	21/09/2024 09:38:27	CHN TRAVEL CLUB LOUNGE - DOM
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pasabahce Glass Bottle with Lid 2500ml/96393	70139900	18 %	20 nos	665.00	nos		13,300.00
	<i>Output Cgst</i>							1,197.00
	<i>Output Sgst</i>							1,197.00
Bill Details:								
	New Ref 1599				15,694.00	Dr		
Total				20 nos				₹ 15,694.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date 21/09/24 Time 17:50
 S.No..... 18
 RA Sign & ID..... [Signature]

E. & O.E

Amount Chargeable (in words) **INR Fifteen Thousand Six Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70139900	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
Total	13,300.00		1,197.00		1,197.00	2,394.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Four Only**
 Remarks:
 TFSCPL/PO/24-25/000526 DT 21.09.2024 CHN TRAVEL CLUB LOUNGE - DOM

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
 Date 21/9/24 Time 17:47
 S.No..... 324
 RA Sign & ID..... [Signature]

This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000526

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES 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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST alonge with PO Creation Date : 04/09/2024 PO Approval Date : 05/09/2024 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		70139900	Indus Bay Glass pickle jar 2200ml with Lid	Indus Bay Glass pickle jar 2200ml with Lid	F01	20.00	NOS	665.00	0.00	665.00	13,300.00	9	9	15,694.00

Total Qty : 20.00

Total Basic PO Amount	13,300.00
Total Other Charges	
SGST Amount	1,197.00
CGST Amount	1,197.00
Grand Total PO Amount	15,694.00

Amount In Words : Rupees Fifteen Thousand Six Hundred Ninety Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 11/09/2024

Defects Liability Period :

Retention Percentage : 0