




**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <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	Invoice No.	Dated
	<b>1631</b>	<b>3-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	<b>TFSCPL/PO/24-25/000470</b>	
<b>Travel Food Services Chennai Pvt Ltd</b>	Dispatched through	Destination
Near S2 Airport Police Station, Chennai International Airport, Chennai	<b>23/08/2024 18:24:54</b>	CHN TRAVEL CLUB LOUNGE N GRILL DOM
GSTIN/UIN : 33AAECT8192M1ZS	Terms of Delivery	
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	<b>Pradeep Corn Steamer 4Ltr</b>	8215	18 %	<b>2 nos</b>	6,700.00	nos	5 %	<b>12,730.00</b>
	<i>Output Cgst</i>							<b>1,145.70</b>
	<i>Output Sgst</i>							<b>1,145.70</b>
	<i>Round Off</i>							<b>(-).040</b>
	Less :							
	<b>Bill Details:</b>							
	New Ref 1631	15,021.00 Dr						
								
								
	<b>Total</b>			<b>2 nos</b>				<b>₹ 15,021.00</b>

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

**INR Fifteen Thousand Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	12,730.00	9%	1,145.70	9%	1,145.70	2,291.40
<b>Total</b>	<b>12,730.00</b>		<b>1,145.70</b>		<b>1,145.70</b>	<b>2,291.40</b>


Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety One and Forty paise Only**

Remarks:  
TFSCPL/PO/24-25/000470 dt 23/08/2024 CHN TRAVEL CLUB LOUNGE N GRILL 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

Customer's Seal and Signature

for **AMMA ENTERPRISES**  
  
 Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000470

<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 GSTIN No : 33AAECT8192M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210054 Cost Center Name : CHN TRAVEL CLUB LOUNGE N <b>GRILL DOM</b> Project ID : PO Category : SOE	
Payment Term : 50% ADVANCE PO Creation Date : 22/08/2024 PO Approval Date : 23/08/2024 PO Currency : INR Buyer Name : Santosh Sawant		

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	Soup Toureen	8215	E07-1001 (Sunnex)	E07-1001 (Sunnex)	F01	2.00	NOS	9,500.00	10.00	8,550.00	17,100.00	9	9	20,520.00
2	Chappathi Caserole	8215	Dinex Red: BLACK: GREEN Chafing Dish with SS insert   Induction Friendly	Dinex Red: BLACK: GREEN Chafing Dish with SS insert   Induction Friendly	E01	2.00	NOS	14,500.00	7.00	13,485.00	26,970.00	9	9	32,190.00
3	Soup  Addle	8215	Venus	Venus	E01	2.00	NOS	575.00	32.00	391.00	782.00	9	9	989.00
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	2.00	NOS	6,700.00	5.00	6,365.00	12,730.00	9	9	15,142.00

Total Qty : 8.00

Total Basic PO Amount	57,582.00
Total Other Charges	
SGST Amount	5,182.38
CGST Amount	5,182.38
Grand Total PO Amount	67,946.76

Amount in Words : Rupees Sixty Seven Thousand Nine Hundred Fourty Six And Seventy Six Paise Only

Remarks : freight charges at actual  
Standard Terms And Condition :