

**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>1633</b>	Dated <b>3-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000462</b>	Delivery Note Date
Dispatched through <b>DT 22/08/2024</b>	Destination <b>CHN TRAVEL CLUB LOUNGE DOMT4</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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pradeep Corn Steamer 4Ltr</b>	8215	18 %	<b>1 nos</b>	6,700.00	nos	5 %	<b>6,365.00</b>
	<i>Output Cgst</i>							<b>572.85</b>
	<i>Output Sgst</i>							<b>572.85</b>
	<i>Round Off</i>							<b>0.30</b>
<b>Bill Details:</b>								
New Ref 1633                      7,511.00 Dr								
<b>Total</b>								<b>₹ 7,511.00</b>

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	6,365.00	9%	572.85	9%	572.85	1,145.70
<b>Total</b>	<b>6,365.00</b>		<b>572.85</b>		<b>572.85</b>	<b>1,145.70</b>

Tax Amount (in words) : **INR One Thousand One Hundred Forty Five and Seventy paise Only**  
 Remarks:  
 TFSCPL/PO/24-25/000462 DT 22/08/2024 CHN TRAVEL CLUB LOUNGE DOM T4

**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



# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000462

<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 : 90210162 Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM T4 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% ADVANCE PO Creation Date : 20/08/2024 PO Approval Date : 21/08/2024 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	1.00	NOS	9,500.00	10.00	8,550.00	8,550.00	9	9	10,089.00
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	F01	1.00	NOS	14,500.00	7.00	13,485.00	13,485.00	9	9	15,912.30
3	Soup /Addle	82159900	Venus	Venus	E01	1.00	NOS	575.00	32.00	391.00	391.00	9	9	461.38
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	1.00	NOS	6,700.00	5.00	6,365.00	6,365.00	9	9	7,510.70

Total Qty : 4.00

Total Basic PO Amount	28,791.00
Total Other Charges	2,000.00
SGST Amount	2,771.19
CGST Amount	2,771.19
<b>Grand Total PO Amount</b>	<b>36,333.38</b>

Amount In Words : Rupees Thirty Six Thousand Three Hundred Thirty Three And Thirty Eight Paise Only

Remarks : Freight charges at actual  
Standard Terms And Condition :