



**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>1634</b>	Dated <b>3-Oct-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/24-25/000492</b>	Delivery Note Date
	Dispatched through <b>DT02/09/2024</b>	Destination <b>CHN TRAVEL CLUB LOUNGE DOM</b>
	Terms of Delivery	

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 1634                      7,511.00 Dr									
									
Total								<b>1 nos</b>	<b>₹ 7,511.00</b>




RA Sign & ID  
S.No.  
Date: 15/10/24  
Time: 15:12  
Rev. Assurance Dept  
INWARD \*  
Travel Food Services Chennai Pvt. Ltd.

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/24-25/000492 DT 02/09/2024 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 : <b>Bank of India</b> A/c No. : <b>802120110001138</b> Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>
Customer's Seal and Signature	for <b>AMMA ENTERPRISES</b>  Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000492

Supplier Detail	Shipped Location	Invoice Location
<b>AMMA ENTERPRISES</b> Supplier Code : RV232416917 [ V0001105 ] (V0001105)	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	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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : Balance 30 Days PO Creation Date : 28/08/2024 PO Approval Date : 02/09/2024 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	9,000.00	7.00	8,370.00	8,370.00	9	9	9,876.60
2	Chappathi Caserole	8215	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	E01	1.00	NOS	14,500.00	5.00	13,775.00	13,775.00	9	9	16,254.50
3	Soup /Aaddle	8215	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	28,901.00
Total Other Charges	1,500.00
SGST Amount	2,601.09
CGST Amount	2,601.09
<b>Grand Total PO Amount</b>	<b>35,873.18</b>

Amount In Words : Rupees Thirty Five Thousand Eight Hundred Seventy Three And Eighteen Paise Only

Remarks :  
Standard Terms And Condition :