


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.	Dated
	1646	14-Oct-24
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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000500	
	Dispatched through	Destination
	02/09/2024	CHN MAIN KITCHEN
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Rak SS Samosa Tray 1mm Thick 747mmx448mmx55cm	7323	12 %	30 nos	2,441.88	2,180.25	nos		65,407.50
	<i>Output Cgst</i>								3,924.45
	<i>Output Sgst</i>								3,924.45
	<i>Round Off</i>								(-)0.40
	Less : Bill Details: New Ref 1669	73,256.00 Dr							
	TRAVEL FOOD SERVICES CHENNAI PVT.LTD. INWARD								
	Date: 14/10/24 Time: 19:30								
	S.No: 15								
	RA Sign & ID: V. S. J. Co. 6052								
	Total			30 nos					₹ 73,256.00
	Amount Chargeable (in words) <i>201256.40 for</i>								E. & O.E
	INR Seventy Three Thousand Two Hundred Fifty Six Only								

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	65,407.50	6%	3,924.45	6%	3,924.45	7,848.90
Total	65,407.50		3,924.45		3,924.45	7,848.90

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

Remarks:
PO:TFSCPL/PO/24-25/000500 DT 02.09.2024 AMOUNT -73256.40 FOR MAIN KITCHEN

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
 Authorised Signatory

Customer's Seal and Signature

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000500

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	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance along with GST PO Creation Date : 29/08/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE		

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	NEW REQUIR MENT SS TRAY FOR STORING SAMOSA S	7323	NEW REQUIR MENT SS TRAY FOR STORING SAMOSAS	NEW REQUIR MENT SS TRAY FOR STORING SAMOSAS LENTH 77 MM BREDH WIDTH 47 MM HIGHT 5 MM	E01	30.00	NOS	2,180.25	0.00	2,180.25	65,407.50	6	6	73,256.40
Total Qty : 30.00														

Total Basic PO Amount 65,407.50
Total Other Charges
 SGST Amount 3,924.45
 CGST Amount 3,924.45
Grand Total PO Amount 73,256.40

Amount In Words : Rupees Seventy Three Thousand Two Hundred Fifty Six And Fourty Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0