

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. 1647	Dated 14-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000605	Delivery Note Date
Dispatched through 10/10/2024	Destination For Maintenance
Terms of Delivery	

Buyer (Bill to)
Travel Food Service Private Limited(Chennai)
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai-600 027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijay Kumar
 Contact : 98844 00023, Mr. Vijay Kumar
 E-Mail : vijayakumar.s@k-corp.in

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Indicator Red/1006	84199090	18 %	50 nos	105.00	nos	5 %	4,987.50
2	Pradeep Spares Pasteurizer Indicator Green/1007	84199090	18 %	50 nos	105.00	nos	5 %	4,987.50
3	Transportation Charges	9965	18 %					250.00
								10,225.00
	<i>Output Cgst</i>							920.26
	<i>Output Sgst</i>							920.26
	<i>Round Off</i>							0.48
Bill Details:								
	On Account	12,066.00	Dr					
Total				100 nos				₹ 12,066.00

Amount Chargeable (in words)

INR Twelve Thousand Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	9,975.00	9%	897.76	9%	897.76	1,795.52
9965	250.00	9%	22.50	9%	22.50	45.00
Total	10,225.00		920.26		920.26	1,840.52

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

Remarks:
 TFSCPL/PO/24-25/000605 DT 10/10/2024 FOR
 MAINTENANCE

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**

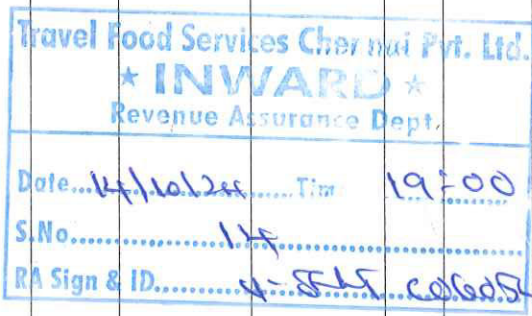
Authorised Signatory

This is a Computer Generated Invoice

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
	1647	14-Oct-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000605	
Buyer (Bill to)	Dispatched through	Destination
Travel Food Services Chennai Pvt Ltd	10/10/2024	For Maintenance
Near S2 Airport Police Station, Chennai International Airport, Chennai	Terms of Delivery	
GSTIN/ UIN : 33AAECT8192M1ZS		
State Name : Tamil Nadu, Code : 33		
Contact person : Mr. Vijayakumar/Kumar		
Contact : 9884400023, 98844 00023		
E-Mail : vijayakumar.s@travelfoodservices.com		

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Output Cgst Output Sgst Round Off								
Bill Details: New Ref 1647 12,066.00 Dr								
								
Total								₹ 12,066.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Sixty Six Only

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 Bank Name : **Bank of India**
 A/c No. : **802120110001138**
 Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature

for **AMMA ENTERPRISES**



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Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000605

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105]	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	Invoice Location 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 : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date PO Creation Date : 10/10/2024 PO Approval Date : 0 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	84199090		Pradeep Spares Pasteurizer Indicator Red1006	Pradeep Spares Pasteurizer Indicator Red1006	E01	50.00	NOS	105.00	5.00	99.75	4,987.50	9	9	5,885.25
2	84199090		Pradeep Spares Pasteurizer Indicator Green1007	Pradeep Spares Pasteurizer Indicator Green1007	E01	50.00		105.00	5.00	99.75	4,987.50	9	9	5,885.25

Total Qty : 100.00

Total Basic PO Amount	9,975.00
Total Other Charges	250.00
SGST Amount	920.25
CGST Amount	920.25
Grand Total PO Amount	12,065.50

Amount In Words : Rupees Twelve Thousand Sixty Five And Fifty Paise Only

Remarks : AUTHORIZED PRADEEP SPARES VENDOR, SVD

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 10/10/2024

Defects Liability Period :

Retention Percentage : 0