

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. 1679	Dated 29-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000645	Delivery Note Date
Dispatched through 25/10/2024	Destination 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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Flyer Valve Tap/1015	84199090	18 %	10 nos	1,090.00	nos	10 %	9,810.00
2	Pradeep Spares Pasteurizer Elements 3000watt Double Tube /1027 <i>Instead of 1029</i>	84199090	18 %	10 nos	2,170.00	nos	10 %	19,530.00
								29,340.00
Output Cgst								2,640.60
Output Sgst								2,640.60
Round Off								(-).0.20
Less : Bill Details:								
On Account								34,621.00 Dr
Total								
								20 nos
								₹ 34,621.00

Amount Chargeable (in words) **INR Thirty Four Thousand Six Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	29,340.00	9%	2,640.60	9%	2,640.60	5,281.20
Total	29,340.00		2,640.60		2,640.60	5,281.20

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty One and Twenty paise Only**

Remarks: TFSCPL/PO/24-25/000645 DT 25.10.2024 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



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 This is a Computer Generated Invoice
 Date: 29/10/24 Time: 19:55
 S.No: 43
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt Ltd
FORWARD
 Revenue Assurance Dept
 Date: 29.10.2024 Time: 20:10
 S.No: 28
 RA Sign & ID: [Signature]

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000645

Supplier Detail		Shipped Location		Invoice Location	
AMMA ENTERPRISES		TRAVEL FOOD SERVICES PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED	
Supplier Code : RV232416917 [V0001105]		Chennai Airport		Chennai Airport	
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India (V0001105)		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	
PAN No : AZHPP6284F		Cost Center Code : 90260001		GSTIN No : 33AADCB2762L1ZP	
Supplier GST No : 33AZHPP6284F1Z5		Cost Center Name : Projects and Maintenance		Payment Term : 100% advance with GST.	
Supplier Contact No :		Project ID :		PO Creation Date : 25/10/2024	
Contact Person Name : K.Prakash		PO Category : Maintenance		PO Approval Date : 0	
Supplier Email : ammaenterpriseschennai@gmail.com				PO Currency : INR	
				Buyer Name : Swapnil Sutar	

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		9987	1 Pradeep Spares Pasteurizer Flyer Valve Tap1015	1 Pradeep Spares Pasteurizer Flyer Valve Tap1015	F01	10.00		981.00	0.00	981.00	9,810.00	9	9	11,575.80
2		9987	2 Pradeep Spares Pasteurizer Elements 2400watt Auto1029	2 Pradeep Spares Pasteurizer Elements 2400watt Auto1029	F01	10.00		1,953.00	0.00	1,953.00	19,530.00	9	9	23,045.40
Total Qty : 20.00														

Total Basic PO Amount	29,340.00
Total Other Charges	
SGST Amount	2,640.60
CGST Amount	2,640.60
Grand Total PO Amount	34,621.20

Amount In Words : Rupees Thirty Four Thousand Six Hundred Twenty One And Twenty Paise Only

Remarks : Payment terms: 100% Advance along with GST
 Freight: Inland Freight will be extra at actuals
 Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timeline: 5 to 6 days from approved PO & advance
 Unloading at Site: In our Scope
Standard Terms And Condition :