


**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.	Dated
	1742	22-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000704	
	Dispatched through	Destination
	16/11/2024	Projects and Maintenance
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Indicator Red/1006	84199090	18 %	50 nos	105.00	nos		5,250.00
2	Pradeep Spares Pasteurizer Indicator Green/1007	84199090	18 %	50 nos	105.00	nos		5,250.00
3	Pradeep Spares Pasteurizer Elements 3000watt Double Tube /1027	84199090	18 %	10 nos	2,170.00	nos		21,700.00
								32,200.00
<p>Output Cgst Output Sgst</p>								2,898.00
<p>Bill Details: On Account 37,996.00 Dr</p>								2,898.00
<b>Total</b>								<b>₹ 37,996.00</b>


**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 22/11/24 Time: 18:10  
 S.No: 38 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

Amount Chargeable (in words)

**INR Thirty Seven Thousand Nine Hundred Ninety Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	32,200.00	9%	2,898.00	9%	2,898.00	5,796.00
<b>Total</b>			<b>2,898.00</b>		<b>2,898.00</b>	<b>5,796.00</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six Only**

Remarks:

TFSCPL/PO/24-25/000704 DT 16.11.2024 FOR Projects and Maintenance

Declaration

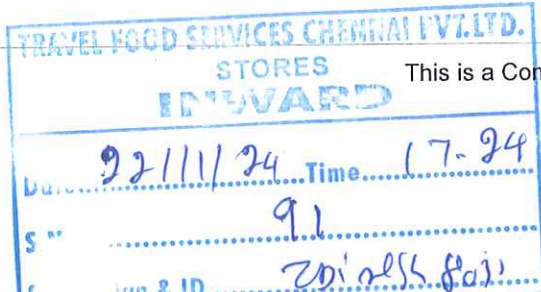
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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


**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
 INWARD  
 Date: 22/11/24 Time: 17:24  
 S.No: 91  
 Sign & ID: [Signature]

This is a Computer Generated Invoice

Authorised Signatory

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 Milk Boiler Indicator Light Green	Pradeep milk boiler indicator light 50 Nos for all terminal consumables.	C01	50.00	NOS	105.00	0.00	105.00	5,250.00	9	9	6,195.00
2		84199090	Pradeep milk boiler indicator light red	Pradeep milk boiler indicator light red 50 Nos for all terminal consumables.	C01	50.00	NOS	105.00	0.00	105.00	5,250.00	9	9	6,195.00
3		84199090	Pradeep milk boiler 3000W heating element part number 1027	Pradeep milk boiler heating element 10 Nos for all terminal consumables.	C01	10.00	NOS	2,170.00	0.00	2,170.00	21,700.00	9	9	25,606.00
4		84199090	Pradeep milk boiler 2400W Heating element part number 1920	Pradeep milk boiler 2400W heating element 5 Nos for all terminal consumables.	C01	5.00	NOS	2,170.00	0.00	2,170.00	10,850.00	9	9	12,803.00
						<b>Total Qty :</b>	<b>115.00</b>							

Total Basic PO Amount 43,050.00

Total Other Charges

SGST Amount

CGST Amount

Grand Total PO Amount

43,050.00

3,874.50

3,874.50

50,799.00

Amount In Words : Rupees Fifty Thousand Seven Hundred Ninty Nine Only

Remarks : As per term agreed  
Freight Inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name		Mobile No.	Email - ID
Ramendra		9999118677	ramendra.singh@semolinakitchens.com
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