


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1011	11-Dec-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	CHN/PO/23-24/003287	
<p>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</p>	Dispatched through	Destination
	DT 23/11/2023	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	4 nos	740.00	nos		2,960.00
	<i>Output Cgst</i>							266.40
	<i>Output Sgst</i>							266.40
	<i>Round Off</i>							0.20
Bill Details:								
	On Account	3,493.00	Dr					
				Total				₹ 3,493.00

Amount Chargeable (in words) **INR Three Thousand Four Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	2,960.00	9%	266.40	9%	266.40	532.80
Total	2,960.00		266.40		266.40	532.80

Tax Amount (in words) : **INR Five Hundred Thirty Two and Eighty paise Only**
 Remarks:
 CHN/PO/23-24/003287 DT 23.11.2023 , CHN
 CAFECCINO2-BUS GATE

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p><u>Company's Bank Details</u> Bank Name : Bank of India A/c No. : 802120110001138 Branch & IFS Code : Kodungaiyur & BKID0008021</p>
Customer's Seal and Signature	for AMMA ENTERPRISES

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
 This is a Computer Generated Invoice

Date.....
 S.No.....
 Stores Sign & ID.....



A. Vijayakumar
19 Dec '23
M. Srinivasan
19/12/2023

[Handwritten Signature]
Amount
3,493.00
532.80
3,000.00



Purchase Order

Order Number CHN/PO/23-24/003287

Shipped Location

Vendor No. V0001105
AMMA ENTERPRISES
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR

AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
CHENNAI, 600118
India
P.A.N. No. AZHPP62B4F
State Code

Vendor GST No. 33AZHPP62B4F1Z5
Vendor Inv. No.
Vendor Fax No.

Invoiced Location
CHN Cafeccino 2 - Bus Gate
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor
& City side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
600027
India
IN

CHN Cafeccino 2 - Bus Gate
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City
side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
CHENNAI, 600027
India
Contact Person
Contact No. gauravbhagaliya@travelfoods
E-Mail: erivices.com
ETA: 11/23/2023
Order Address

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp. GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/23/2023
Project ID GEN
PO Type Capex-Replacement

gaurav.bhagaliya@travelfoodservices.c
om
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.

SN	Item Code	HSN/SAC Code	Item Description	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Exclse Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000072	85160000	Others	GEMINI COFFEE MACHINE FILTER MESH	EACH	740.00	4	12.00	0.00	0	0	2960.00

Total Unit 4.00

Payment Terms: 100% After Delivery; Dept: OPS- Safal PR:TFSCPL-2324-00180; Outlets: CHN Cafeccino 2 - Bus Gate;

Total Taxable INR	Excise Amount	CGST Amount	SGST Amount	Cess
2,960.00	0.00	177.60	177.60	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Dispatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 3,315.20

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten notes and signatures:
23/11/23
Nov 23
[Signatures]