

Tax Invoice

(ORIGINAL FOR RECIPIENT)

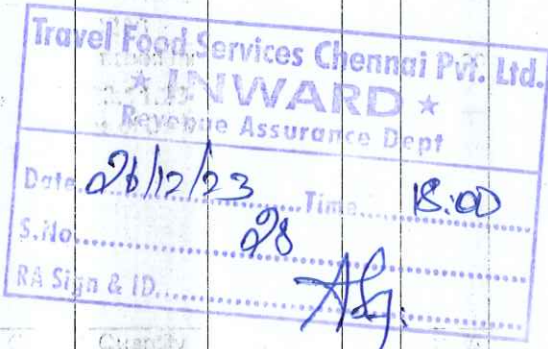


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/ UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1044	Dated 26-Dec-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO:3286	Delivery Note Date
Dispatched through DT 23.11.23	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	1 nos	740.00	nos		740.00
	<i>Output Cgst</i>							66.60
	<i>Output Sgst</i>							66.60
	<i>Round Off</i>							(-)0.20
	Less : Bill Details: New Ref 1044							873.00 Dr
	Total			1 nos				₹ 873.00



Amount Chargeable (in words) **INR Eight Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	740.00	9%	66.60	9%	66.60	133.20
Total	740.00		66.60		66.60	133.20

Tax Amount (in words) : **INR One Hundred Thirty Three and Twenty paise Only**

Remarks:
 CHN/PO/23-24/003286 DT 23.11.23 CHN IDLI.COM

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

TRAVEL FOOD SERVICES CHENNAI PVT LTD.
STORES INWARD
 Date: 26/12/23 Time:
 S.No: 834
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

[Handwritten signatures and dates: 27 Dec '23, 28/12/23]





Vendor No. V0001105

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

AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
CHENNAI, 600118
India

P.A.N.No. AZHPP6284F
State Code

Vendor GST No. 33AZHPP6284F1Z5
Vendor Inv. No.
Vendor Fax No.

Vendor Email

Purchase Order

Order Number CHN/PO/23-24/003286

Shipped Location

CHN IDLI.COM INTL SHA
Travel Food Services Chennai Pvt.Ltd.
Ground Floor, Second Floor, Third Floor & City side
Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027
India

Contact Person
Contact No.
E-Mail

gaurav.bhagaliya@travelfoodservices.com
11/23/2023

ETA:

11/23/2023

Order Address

Invoice Location

CHN IDLI.COM INTL SHA
Travel Food Services Chennai PvtLtd
Ground Floor, Second Floor, Third Floor & City side
Anna International ,Chennai Airport,Tirusula
600027
India
IN

Contact Person
Contact No.
E-Mail

gaurav.bhagaliya@travelfoodservices.com
11/23/2023

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. 33AAECT8192M1Z5

Requisition No.
PO Entry Date 11/23/2023

Project ID GEN
PO Type Capex-Replacement

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
1	7000072	85160000	Others		GEMINI COFFEE MACHINE FILTER MESH	EACH		740.00	4	12.00	0.00	0	2960.00
Total Unit													4.00

Payment Terms: 100% After Delivery: Dept. OPS- Safal PR:TFSCPL-2324-00178: Outlets: CHN IDLI.COM INTL SHA:

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

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 signatures and dates:
 11/23/2023
 11/23/2023
 11/23/2023