

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. 1045	Dated 26-Dec-23	
	Delivery Note	Mode/Terms of Payment	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	ORDERED BY MR.KUMAR	Dispatched through	Destination
	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 %	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 1045	873.00 Dr						
	Total			1 nos				₹ 873.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 26/12/23 Time: 18:40
 S.No: 25
 RA Sign & ID: [Signature]

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Seventy Three Only

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:
ORDER BY MR.KUMAR DT 26.12.23.

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: 26/12/23 Time:
 S.No: 835
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

AMMA ENTERPRISES
 CHENNAI-118

Authorised Signatory

[Handwritten Signatures]
 27 Dec '23
 25/12/23

[Handwritten Signature]



Purchase Order

Order Number CHN/PO/23-24/003395

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

Shipped Location
CHN Cafecino 1 - Dep Pre-Check
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. gaurav.bhagaliya@travelfoodservices.com
E-Mail 11/30/2023
ETA:
Order Address

Invoice Location
CHN Cafecino 1 - Dep Pre-Check
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai Airport,Tirusula
600027
India
IN

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

Vendor GST No. 33AZHPP6284F1ZS
Vendor Inv. No.
Vendor Fax No.

Requisition No.
PO Entry Date 11/30/2023
Project ID GEN
PO Type F&B Purchase

Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT%	Excise	Amount(ININIR)	Total Tax	Total Amount (ININIR)
1	7000072	0044046	Others		GEMINI COFFEE MACHINE	EACH	740.00	4	12.00	0.00	0.00	0	2960.00		2960.00
													Total Unit	4.00	

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

Total INR Incl. Taxes 3,315.20

Payment Terms: 100% After Delivery; Dept: OPS - Safal PR,TFSCPL-2324-00179; Outlets: CHN Cafecino 1 - Dep Pre-Check

- 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

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 signature and date: 10 Nov 2023