


Tax Invoice

 <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. 794	Dated 31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FNS Food Pan Square 6ltr GN2/3FFP	73239920	12 %	48 nos	2,600.00	nos	35 %	81,120.00
2	FNS Soup Laddle Table 902	82159900	18 %	3 nos	575.00	nos	35 %	1,121.25
3	FNS Flask Insulated Beverage Servers TAIS602S 1ltr.	8215	12 %	2 nos	2,400.00	nos	35 %	3,120.00
4	Packing & Forwarding Charges	8215	18 %					3,000.00
								88,361.25
	Output Cgst							5,425.31
	Output Sgst							5,425.31

continued to page number 2

Tax Invoice(Page 2)

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Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239920	81,120.00	6%	4,867.20	6%	4,867.20	9,734.40
82159900	1,121.25	9%	100.91	9%	100.91	201.82
8215	3,120.00	6%	187.20	6%	187.20	374.40
8215	3,000.00	9%	270.00	9%	270.00	540.00
Total	88,361.25		5,425.31		5,425.31	10,850.62

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Fifty and Sixty Two paise Only**

Remarks:
 ORDERED BY MR. VIJAY SIR.

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

[Signature]
 Authorised Signatory

[Handwritten notes in blue ink]
 Vijayakumar
 01 Aug 23
 Vijayakumar
 01/08/23



Purchase Order

Order Number CHN/PO/23-24/002910

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. AZHPP6284F
 State Code

Invoice Location
 CHN TRAVEL CB LNG-BUS. CL T2
 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

Contact Person
 Contact No. kumar.dhulap@travelfoodser
 vices.com
 E-Mail
 ETA: 03-11-2023
 Order Address

kumar.dhulap@travelfoodservices.com
 Requisition No.
 PO Entry Date 03-11-2023
 Payment Terms Net 30 days
 Project ID GEN
 PO Type SOE

Vendor GST No. 33AZHPP6284F1Z5
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email ammaentermiseschennai@ama

SNo	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax	Total Amount (INNR)
1	7000092	73230000	G N PANS		FNS Food Pan Square 6Ltrs GNZ/3FFP	NOS	NOS	2,600.00	48	12.00	0.00	0	0	81120.00
2	7000093	8215990	LADDLE		FNS Soup Laddle Table 902	NOS	NOS	575.00	3	18.00	0.00	0	0	1121.25
3	7000072	82150000	Others		FNS Flask Insulated Beverage Servers TA156025 1Ltr	EACH	EACH	2,400.00	2	12.00	0.00	0	0	3120.00
4	2000456	99670000	FREIGHT CHARGES		Packing & Forwarding Charges	Other Non COGS	EACH	3,000.00	1	18.00	0.00	0	0	3000.00
									Total Unit	54.00				

Payment Terms - After Delivery;

Total Taxable INR
 Excise Amount 0.00
 CGST Amount 5,425.31
 SGST Amount 5,425.31
 Cess 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 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 INR Incl. Taxes

99,211.87

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:
 03 Nov 2023
 kumar.dhulap@travelfoodservices.com