

**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. <b>810</b>	Dated <b>9-Aug-23</b>
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Meyur Sauteuse with Glass Lid 20cm(48240)	7323	12 %	4 nos	3,775.00	nos	20 %	12,080.00
2	Meyur Cast Iron Skillet 26cm(48413)	7323	12 %	4 nos	3,375.00	nos	20 %	10,800.00
3	Glass Bottle with Lid 2000ml	8215	18 %	12 nos	270.00	nos	20 %	2,592.00
4	Opal Platter Large/70017	8215	12 %	8 nos	1,600.00	nos	20 %	10,240.00
5	Opal Platter Small/70016	6911	12 %	4 nos	950.00	nos	20 %	3,040.00
6	Glass Lid 26cm(for Kadai)	8215	18 %	4 nos	875.00	nos	20 %	2,800.00
7	Aristo Ice Box 14 Ltr Red/Blue	8215	18 %	2 nos	905.00	nos		1,810.00
								43,362.00
	<i>Output Cgst</i>							2,817.78
	<i>Output Sgst</i>							2,817.78

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

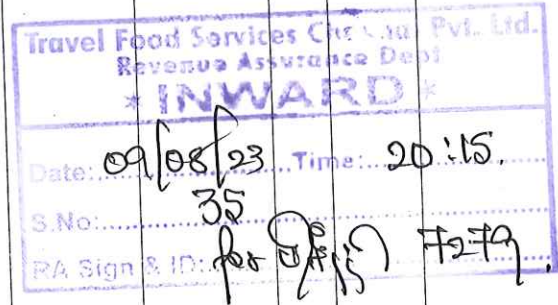
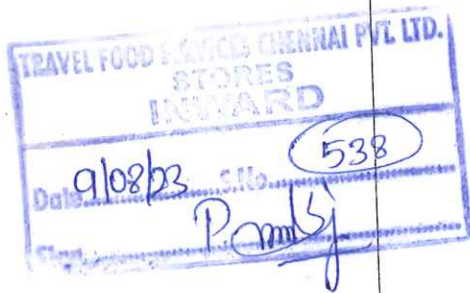


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 State Name : Tamil Nadu, Code : 33  
 Contact person : Mr.Vijayakumar/Kumar  
 Contact : 9884400023, 98844 00023  
 E-Mail : vijayakumar.s@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.44</b>
	<b>Bill Details:</b> New Ref 810							48,998.00 Dr
	<b>Total</b>			<b>38 nos</b>				<b>₹ 48,998.00</b>



Amount Chargeable (in words)  
**INR Forty Eight Thousand Nine Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	22,880.00	6%	1,372.80	6%	1,372.80	2,745.60
8215	7,202.00	9%	648.18	9%	648.18	1,296.36
8215	10,240.00	6%	614.40	6%	614.40	1,228.80
6911	3,040.00	6%	182.40	6%	182.40	364.80
<b>Total</b>	<b>43,362.00</b>		<b>2,817.78</b>		<b>2,817.78</b>	<b>5,635.56</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Thirty Five and Fifty Six paise Only**

Remarks:  
 payment immediate against delivery, 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**  
 for **AMMA ENTERPRISES**

Customer's Seal and Signature



This is a Computer Generated Invoice

*Handwritten notes and signatures:*  
 Vijayakumar 30 Aug '23  
 M. S. [Signature] 20/08/2023  
 [Signature]



# Purchase Order

Order Number CHN/PO/23-24/002906

### Shipped Location

### Invoice 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  
 Vendor GST No. 33AZHPP6284F1Z5  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email ammaenterpriseschennai@ama

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,Thirusula  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No. kumar.dhulap@travelfoodser  
 vices.com  
 E-Mail  
 ETA: 02-11-2023  
 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 02-11-2023  
 Payment Terms Net: 30 days  
 Project ID GEN  
 PO Type SOE

SNO	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax Total Amount (ININR)
1	7000072	73230000	Others	Meyur Sautouse with Glass Lid 20cm	EACH	EACH	3,775.00	4	12.00	0.00	0	12080.00
2	7000072	73230000	Others	Meyur Cast Iron Skillet 26 cm	EACH	EACH	3,375.00	4	12.00	0.00	0	10800.00
3	7000279	70139900	GLASS WARE	Glass Bottle with lid 2000 ml	NOS	NOS	270.00	12	18.00	0.00	0	2592.00
4	7000115	82150000	PLATTER	Opal Platter Large 70017	NOS	NOS	1,600.00	8	12.00	0.00	0	10240.00
5	7000115	82150000	PLATTER	Opal Platter Small 70016	NOS	NOS	950.00	4	12.00	0.00	0	3040.00
6	7000279	70139900	GLASS WARE	Glass Lid 26 cm	NOS	NOS	875.00	4	18.00	0.00	0	2800.00
7	7000072	8215990	Others	Aristo Ice Box 14 Ltr Red/Blue	EACH	EACH	905.00	2	18.00	0.00	0	1810.00
Total Unit							38.00					

Payment Terms - After Delivery

**Total Taxable INR 43,362.00**  
 Excise Amount 0.00  
 CGST Amount 2,817.78  
 SGST Amount 2,817.78  
 Cess 0.00  
 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 48,997.56**

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*  
 12/11/2023