

**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>898</b>	Dated <b>13-Oct-23</b>
Delivery Note <b>11, 7</b>	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>CHN/PO/23-24/002461</b>	Delivery Note Date <b>17-Oct-23, 25-Oct-23</b>
Dispatched through <b>9/10/2023.</b>	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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Cello Coffee Mug Bellisa Mug 360ml</b>	39241090	18 %	<b>140 nos</b>	230.01	194.92	nos	30 %	<b>19,102.16</b>
	<i>Output Cgst</i>								<b>1,719.19</b>
	<i>Output Sgst</i>								<b>1,719.19</b>
	<i>Round Off</i>								<b>0.46</b>
<b>Bill Details:</b>									
	New Ref 898	22,541.00	Dr						
	<b>Total</b>			<b>140 nos</b>					<b>₹ 22,541.00</b>



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

**INR Twenty Two Thousand Five Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	19,102.16	9%	1,719.19	9%	1,719.19	3,438.38
<b>Total</b>	<b>19,102.16</b>		<b>1,719.19</b>		<b>1,719.19</b>	<b>3,438.38</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Eight and Thirty Eight paise Only**

Remarks:  
 PAYMENT: AGAINST DELIVERY, CHN/PO/23-24/002461  
 DT 09/10/2023 SIZE CHANGED 230ML TO 360ML MUG.  
 DC NO:8,14 DT 13.10.2023/25.10.2023.

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



This is a Computer Generated Invoice

Date: 10/10/23 Time: 19:50  
 S.No: 43  
 RA Sign ID: [Signature]

[Signature] 30 Oct 23

[Signature] 30/10/23

**DELIVERY NOTE**

(ORIGINAL FOR CONSIGNEE)

 <p><b>AMMA ENTERPRISES</b> 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>	Delivery Note No. <b>14</b>	Dated <b>25-Oct-23</b>
	Reference No. & Date.	Mode/Terms of Payment <b>Against Delivery</b>
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cello Coffee Mug Bellisa Mug 360ml</b>	39241090	18 %	<b>105 nos</b>	194.92	nos	30 %	<b>14,326.62</b>
	Less : <i>Output Cgst</i> <i>Output Sgst</i> <i>Round Off</i>							<b>1,289.40</b> <b>1,289.40</b> <b>(-).042</b>
<b>Total</b>				<b>105 nos</b>				<b>₹ 16,905.00</b>

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

**INR Sixteen Thousand Nine Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	14,326.62	9%	1,289.40	9%	1,289.40	2,578.80
<b>Total</b>	<b>14,326.62</b>		<b>1,289.40</b>		<b>1,289.40</b>	<b>2,578.80</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Eight and Eighty paise Only**

Recd. in Good Condition

for **AMMA ENTERPRISES**  
  
Authorised Signatory

This is a Computer Generated Document

*RA*  
*B. Sangeetha*  
*Cob214*  
*25/10/23*  
*21:15*  
*29*

*A.R.P*  
*CO 7533*  
*25/10/2023*



## DELIVERY NOTE

 <p><b>AMMA ENTERPRISES</b>                  12B, Raghavan Nagar Main Road                  (Near Amudham Nagar Arch)                  Kodungaiyur, Chennai -600 118                  Phone No:+91 84285 38078/99402 50078                  GSTIN/UID: 33AZHPP6284F1Z5                  State Name : Tamil Nadu, Code : 33                  E-Mail : ammaenterpriseschennai@gmail.com</p>	Delivery Note No. <b>8</b>	Dated <b>13-Oct-23</b>
	Reference No. & Date.	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UID : 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. CHN/PO/23-24/002461 DT 09.10.2023	Dated <b>9-Oct-23</b>
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cello Coffee Mug Bellisa Mug 360ml</b>	39241090	18 %	<b>35 nos</b>	194.92	nos	30 %	<b>4,775.54</b>
	<i>Output Cgst</i>							429.80
	<i>Output Sgst</i>							429.80
	<i>Less : Round Off</i>							(-)0.14
	<b>Total</b>			<b>35 nos</b>				<b>₹ 5,635.00</b>


Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Six Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	4,775.54	9%	429.80	9%	429.80	859.60
<b>Total</b>	<b>4,775.54</b>		<b>429.80</b>		<b>429.80</b>	<b>859.60</b>

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

Recd. in Good Condition

for AMMA ENTERPRISES

  
 Authorised Signatory

This is a Computer Generated Document

(29)

RA

13/10/23

20.50

7591

Cheruvu

V. J. Jeyaraj

CO-5225



# Purchase Order

Page No: 1  
10/13/2023 5:37:24 PM

Order Number CHN/PO/23-24/002461

### 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

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

### Contact Person

Contact No. gaurav.bhagaliya@travelfoods  
E-Mail services.com

Vendor GST No. 33AZHPP6284F1Z5

ETA: 10/9/2023

### Order Address

Requisition No. PO Entry Date 10/9/2023

Project ID

PO Type GEN

SOF

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(IN/INR)	Total Tax Amount(IN/INR)	Total Amount (IN/INR)
1	7000072	03205000	Others		Cello Melaming Mug	EACH		194.92	140	18.00	0.00	0	19102.16	19102.16
Total Unit										140.00				

Payment Terms - After Delivery; PR-Mail; Dept-Training; Outlet - Staff Welfare.

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

c) Delivery schedule to be

taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater

e) The Payment of taxes will

be Released once the Taxes is

Credited to our Account or

the GST Portal

### Total Taxable INR

Excise Amount 0.00

CGST Amount 1,719.19

SGST Amount 1,719.19

Cess 0.00

0.00

### Total INR Incl. Taxes

22,540.54

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:*  
16 Oct 2023  
16/10/2023