

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. 1143 | Dated 20-Feb-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. CHN/PO/23-24/003289 | Delivery Note Date |
| Dispatched through DT23.11.2023 | 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 | Reg SS Cake Tongs/R-169 | 8215 | 18 % | 1 nos | 176.00 | nos | 25 % | 132.00 |
| | <i>Output Cgst</i> | | | | | | | 11.88 |
| | <i>Output Sgst</i> | | | | | | | 11.88 |
| | <i>Round Off</i> | | | | | | | 0.24 |
| Bill Details: | | | | | | | | |
| | New Ref 1143 | 156.00 | Dr | | | | | |
| Total | | | | 1 nos | | | | ₹ 156.00 |

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

INR One Hundred Fifty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8215 | 132.00 | 9% | 11.88 | 9% | 11.88 | 23.76 |
| Total | 132.00 | | 11.88 | | 11.88 | 23.76 |

Tax Amount (in words) : **INR Twenty Three and Seventy Six paise Only**

Remarks:
 CHN/PO/23-24/003289 DT 23.11.2023 , CAFECCINO-1
 DEP-PRE-CHEC

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
 This is a Computer Generated Invoice
 Date 5/3/24 Time.....
 S.No. 942
 Stores Sign & ID. [Signature]
 7878

Travel Food Services Chennai Pvt. Ltd.
INWARD
 Revenue Assurance Dept
 Date 05/3/24 Time 17:30
 S.No. 31
 RA Sign & ID. [Signature] 2437

Authorised Signatory

[Handwritten Signature]
 12/02/24



Purchase Order

Order Number CHN/PO/23-24/003289

Shipped Location

Invoice Location

Vendor No. V0001105

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

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

P.A.N. No. AZHPP6284F

State Code

CHN Cafecchino 1 - Dep Pre-Chec
Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula

600027
India
IN

Contact Person

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

ETA: 11/23/2023

Order Address

gaurav.bhagaliya@travelfoods.com

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS

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 11/23/2023

Project ID GEN

PO Type Capex-Replacement

| SNo | Item Code | Code | Item Description | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise Amount(INNR) | Total Tax Amount(INNR) | Total Amount (INNR) |
|------------------------------|-----------|----------|------------------|---------------|---------------|-----|-----------|-----|-------|-------|---------------------|------------------------|---------------------|
| 1 | 7000251 | 03205000 | TONGS | SS CAKE TONG | NOS | | 176.00 | 1 | 18.00 | 0.00 | 0 | 132.00 | 132.00 |
| Total Unit 1.00 | | | | | | | | | | | | | |
| Total Taxable INR | | | | | | | | | | | | | |
| Excise Amount 0.00 | | | | | | | | | | | | | |
| CGST Amount 11.88 | | | | | | | | | | | | | |
| SGST Amount 11.88 | | | | | | | | | | | | | |
| Cess 0.00 | | | | | | | | | | | | | |
| Total INR Incl. Taxes 155.76 | | | | | | | | | | | | | |

Payment Terms: 100% After Delivery: Dept: OPS - Safai PR:TFSCPL-2324-00048: Outlets: CHN Cafecchino 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 signatures and notes:
 P. Anand
 21/11/23
 gaurav.bhagaliya@travelfoods.com