

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



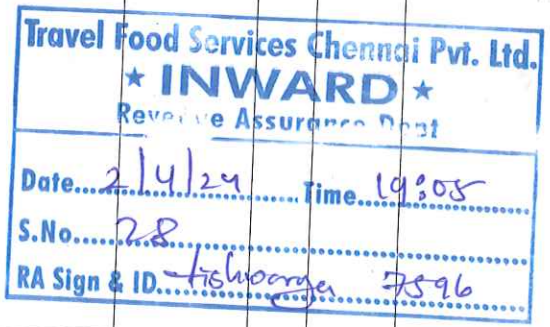
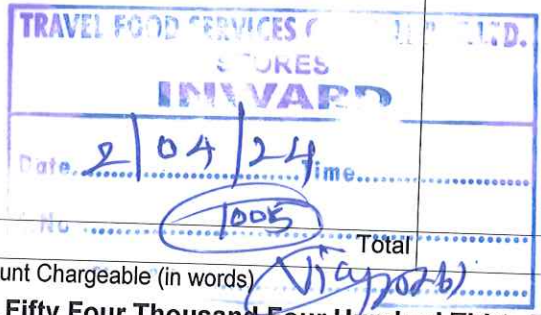
**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No:+91 84285 38078/99402 50078  
 GSTIN/UIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	e-Way Bill No.	Dated
<b>1209</b>	<b>5516 3319 6667</b>	<b>2-Apr-24</b>
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
<b>TFSCPL/PO/23-24/000164</b>		
Dispatched through	Destination	
<b>dt.11/03/2024</b>	<b>Chennai INT TERMINAL</b>	
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	<b>Aluminum Baking Tray</b> <b>17"x12"x1"</b>	8215	12 %	<b>60 nos</b>	900.00	nos	10 %	<b>48,600.00</b>
	<b>Output Cgst</b>							<b>2,916.00</b>
	<b>Output Sgst</b>							<b>2,916.00</b>
<b>Total</b>								
				<b>60 nos</b>				<b>₹ 54,432.00</b>

**Bill Details:**  
 Agst Ref 1209 40,824.00 Dr  
 Agst Ref 1209 13,608.00 Dr



Amount Chargeable (in words) **INR Fifty Four Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	48,600.00	6%	2,916.00	6%	2,916.00	5,832.00
<b>Total</b>	<b>48,600.00</b>		<b>2,916.00</b>		<b>2,916.00</b>	<b>5,832.00</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Two Only**

Remarks:  
 TFSCPL/PO/23-24/000164 DT 11.03.2024 75% ADVANCE  
 PAID 40,824/- DT 19.03.2024.BALANCE -13608/-.

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**  
 Authorised Signatory

Customer's Seal and Signature

# Purchase Order

Order Number : TFSCPL/PO/23-24/000164  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES		<b>Shipped Location</b> Chennai INT TERMINAL		<b>Invoice Location</b> Chennai INT TERMINAL		<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India Order Address Code :		GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027		Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com		Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : SOE		GSTIN No : 33AAEECT8192M1ZS Payment Term : 75% ADVANCE,		Comp GST No : 33AAEECT8192M1ZS	
				PO Creation Date : 08/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR			

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	REQUIRE D SMALL BAKING TRAYS	76151029	REQUIRED SMALL BAKING TRAYS	REQUIRED SMALL BAKING TRAYS SIZE LENTH 17 INCH WITDH 12 INCH HIGHT 1 INCH	E01	60.00	NOS	900.00	10.00	810.00	48,600.00	6	6	54,432.00
Total Qty : 60.00														

Total Basic PO Amount 48,600.00  
Total Other Charges  
SGST Amount 2,916.00  
CGST Amount 2,916.00  
Grand Total PO Amount 54,432.00

Amount In Words : Rupees Fifty Four Thousand Four Hundred Thirty Two Only  
Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 7 Days  
Mobilization Date : 08/03/2024  
Defects Liability Period :  
Retention Percentage : 0