


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.	Dated
	1011	11-Dec-23
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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	CHN/PO/23-24/003287	
	Dispatched through	Destination
	DT 23/11/2023	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Machine Filter Mesh 2000	85169000	18 %	4 nos	740.00	nos		2,960.00
	Output Cgst							266.40
	Output Sgst							266.40
	Round Off							0.20
Bill Details:								
On Account		3,493.00 Dr						
		Travel Food Services Chennai Pvt. Ltd. *INWARD* Chennai 18/12/23						
				Total	4 nos			₹ 3,493.00

Amount Chargeable (In words) **INR Three Thousand Four Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	2,960.00	9%	266.40	9%	266.40	532.80
Total	2,960.00		266.40		266.40	532.80

Tax Amount (In words) : **INR Five Hundred Thirty Two and Eighty paise Only**

Remarks:
 CHN/PO/23-24/003287 DT 23.11.2023 , CHN
 CAFECINO2-BUS GATE
 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. : 80212011000138
 Branch & IFS Code : Kodungaiyur & BK0000802

Customer's Seal and Signature _____ for AMMA ENTERPRISES

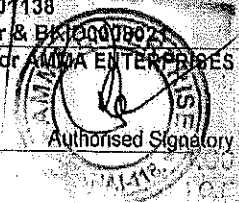
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

This is a Computer Generated Invoice

Date: 19/12/23

S.No: 12/12/23

Place Sign & ID: 10/12/23



J. Vijayakumar
 19 Dec '23
M. G. Srinivasan
 19/12/23

[Handwritten Signature]



Vendor No: V0001105

AMMA ENTERPRISES

GROUND FLOOR, NO. 12/B, RAJHAVAN NAGAR

AMDDHAN KODUNGAIYUR, CHENNAI, TAMIL NADU

CHENNAI, 600118

India

P.A.N. No. AZHPP6284F

State Code

Shipped Location:

CHN Cafecino 2 - Bus Gate
Travel Food Services Chennai Pvt Ltd
Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
600027
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods

E-Mail services.com

ETA: 11/23/2023

Order Address

Purchase Order

Order Number CHN/PO/23-24/003287

Invoice Location

CHN Cafecino 2 - Bus Gate
Travel Food Services Chennai Pvt Ltd
Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
600027
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods

E-Mail services.com

ETA: 11/23/2023

Order Address

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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. 11/23/2023

PO Entry Date

Project ID GEN

PO Type Capex-Replacement

Total Tax 0

Total Amount (INNR) 2960.00

Excise Amount 0.00

CGST Amount 177.60

SGST Amount 177.60

Cess 0.00

Total Taxable INR 2,960.00

Excise Amount 0.00

CGST Amount 177.60

SGST Amount 177.60

Cess 0.00

Total INR Incl. Taxes 3,315.20

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount (INNR)	Total Amount (INNR)
1	7000072	45160900	Others		GEMINI COFFEE MACHINE FILTER MESH	EACH	740.00	4	12.00	0.00	0.00	2960.00	

Payment Terms: 100% After Delivery; Dept: OPS- Safai; PRJFSCP1-2324-00180; Outlets: CHN Cafecino 2 - Bus Gate;

- 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 material
- 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.

23/11/23
Nov '23
23/11/23