


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1012	11-Dec-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	CHN/PO/23-24/003286	
<p>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</p>	Dispatched through	Destination
	23/11/2023	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	3 nos	740.00	nos		2,220.00
	<i>Output Cgst</i>							199.80
	<i>Output Sgst</i>							199.80
	<i>Round Off</i>							0.40
Bill Details:								
	New Ref 1012	2,620.00	Dr					
Total				3 nos				₹ 2,620.00

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

INR Two Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	2,220.00	9%	199.80	9%	199.80	399.60
Total	2,220.00		199.80		199.80	399.60

Tax Amount (in words) : **INR Three Hundred Ninety Nine and Sixty paise Only**

Remarks:
CHN/PO/23-24/003286 DT 23.11.2023 , CHN IDLI.COM
INTL SHA

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
* INVOICED *
Revenue Assurance Dept

Date..... (21/12/23) Time..... (18:26)
S.No..... 26
PA Sign & ID..... [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD
STORES

Date..... [Signature] Time.....
S.No..... [Signature]
Stores Sign & ID..... [Signature]

Authorised Signatory
[Signature]

This is a Computer Generated Invoice

[Signature] 19 Dec '23



Purchase Order

Order Number CHN/PO/23-24/003285

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11/23/2023 2:54:37 PM

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. AZHPP6284P
State Code

Contact Person

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

ETA: 11/23/2023

Order Address

gaurav.bhagaliya@traveifoodservices.c
om
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/23/2023

Project ID GEN
PO Type Capex-Replacement

Invoice Location
CHN COFFEE & MORE INTL SHA
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Anna International ,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

SNo	Item Code	Code	Item Description	HSN/SAC	UOM	Unit Cost	Qty	GST% VAT%	Excise Amount(ININR)	Total Amount (ININR)
1	7000072	85167990	Others		EACH	740.00	4	0.00	0.00	2960.00
Total Unit 4.00										

Payment Terms: 100% After Delivery; Dept: OPS -Safal PR:TFSCPL-2324-00174; Outlets : CHN COFFEE & MORE INTL SHA;

- 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

Total Taxable INR 2,960.00
Excise Amount 0.00
Cess 0.00

Total INR Incl. Taxes 2,960.00

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 notes and signatures:
50 Nov 23
T. Senthil Kumar
23/11/23
D. Senthil Kumar