

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <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>	Invoice No.	Dated
	1043	26-Dec-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to)</p> <p><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 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com</p>	Dispatch Doc No.	Delivery Note Date
	CHN/PO/23-24/003288	
	Dispatched through	Destination
	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
								266.40
								266.40
								0.20
	<b>Output Cgst</b>							266.40
	<b>Output Sgst</b>							266.40
	<b>Round Off</b>							0.20
	<b>Bill Details:</b>							
	New Ref: 1043							3,493.00 Dr
	<b>Total</b>			<b>4 nos</b>				<b>₹ 3,493.00</b>

Travel Food Services Chennai Pvt. Ltd.  
**INWARD**  
Finance Assurance Dept  
Date: 26/12/23 Time: 18:00  
S.No: 27  
SA Sign & ID: [Signature]

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
<b>Total</b>	<b>2,960.00</b>		<b>266.40</b>		<b>266.40</b>	<b>532.80</b>

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

Remarks:  
CHN/PO/23-24/003288 DT 23.11.2023 , CHN MASALA KITCHEN INTL T2

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 & BKID000R021

Customer's Seal and Signature

for AMMA ENTERPRISES  
[Signature]

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
STORES  
**INWARD**

Date: 26/12/23 Time: .....

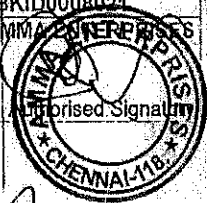
S.No: 27

Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

[Signature] 27 Dec '23

[Signature] 23/12/2023





Purchase Order

Order Number CHN/PO/23-24/003288

Invoice Location  
CHN MASALA KITCHEN INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,  
Anna International, Chennai  
Airport, Tirusula

Corporate Address  
TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027

Vendor No. V0001105

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

AMUDHAN KODUNGAYUR, CHENNAI, TAMIL NADU  
CHENNAI, 600118  
India

P.A.M. No. AZHPP6284F

Contact Person

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodser  
vices.com

ETA: 11/23/2023

Order Address

Vendor GST No: 33AZHPP6284R1Z5

Vendor Inv. No.

Vendor Fax No.

HSN/SAC

Requisition No. PO Entry Date 11/23/2023

Payment Terms Net 30 days

GSTIN 33AAECT8192M1Z5

No. kumar.dhulap@travelfoodservices.com

Unit Cost: 740.00

Unit Qty: 4

Unit Category: EACH

Item Description: GEMINI COFFEE MACHINE  
FILTER MESH

Item Code: 85160000

Item Description: GEMINI COFFEE MACHINE  
FILTER MESH

Item Category: EACH

Unit Cost: 740.00

Unit Qty: 4

Unit Category: EACH

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FILTER MESH

Payment Terms: 100% After Delivery; Dept OPS- S&I; PRIFS/CP1-2324-00181; Outlet: CHN MASALA KITCHEN INTL T2;

- 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 that you are not registered as MSME with this 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.

SNo	Item Code	Item Description	Unit	Unit Cost	Qty	GST %	VAT %	Excise Amount(INNR)	Total Amount (INNR)
1	7000072	85160000	EACH	740.00	4	12.00	0.00	0	2960.00
Total Unit									4.00
Total Taxable INR:									2,960.00
Excise Amount									0.00
CGST Amount									177.60
SGST Amount									177.60
Cess									0.00
									0.00

Total INR Incl. Taxes 3,315.20

Handwritten signatures and dates: 27 Nov 23, 23/11/23, 23/11/23