
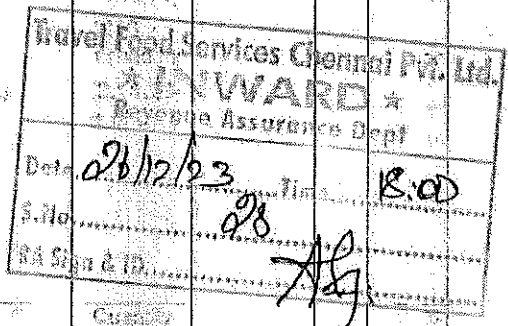


**Tax Invoice**

(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: 33AZHPP6284F1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No.	Dated
	1044	26-Dec-23
<p>Buyer (Bill to) <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>	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	PO:3286	
	Dispatched through	Destination
	DT 23.11.23	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Machine Filter Mesh, 2000	85169000	18 %	1 nos	740.00	nos		740.00
								66.60
								66.60
								(-).0.20
	<i>Output Cgst</i>							
	<i>Output Sgst</i>							
	<i>Round Off</i>							
	<i>Less :</i>							
	<b>Bill Details:</b>							
	New Ref 1044	873.00 Dr						
	<b>Total</b>			1 nos				<b>₹ 873.00</b>



Amount Chargeable (In words) **INR Eight Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	740.00	9%	66.60	9%	66.60	133.20
<b>Total</b>	<b>740.00</b>		<b>66.60</b>		<b>66.60</b>	<b>133.20</b>

Tax Amount (In words) : **INR One Hundred Thirty Three and Twenty paise Only**

Remarks: CHN/PO/23-24/003286 DT 23.11.23 CHN IDLI.COM

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 & BKID0005001

Customer's Seal and Signature



TRAVEL FOOD SERVICES CHENNAI INTL AIRPORT  
STORES INWARD  
Date: 26/12/23 Time: .....  
S.No: 834  
Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

*Handwritten signatures and dates:*  
27 Dec 23  
26/12/23

11/23/2023 2:54:14 PM

### Purchase Order

Order Number CHN/PO/23-24/003286

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

Invoice Location  
 CHN IDLLCOM INTL SHA  
 Travel Food Services Chennai Pvt Ltd  
 Ground Floor, Second Floor, Third Floor  
 & City side  
 Anna International, Chennai  
 Airport, Thrusula  
 600027  
 India  
 IN

Shipped Location  
 CHN IDLLCOM INTL SHA  
 Travel Food Services Chennai Pvt Ltd  
 Ground Floor, Second Floor, Third Floor & City  
 side  
 Anna International, Chennai Airport, Thrusula  
 CHENNAI, 600027  
 India

Vendor No: 70001105

AMMA ENTERPRISES  
 GROUND FLOOR, NO. 12/7B, RAGHAVAN NAGAR  
 AVUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU  
 CHENNAI, 600118  
 India

P.A.N. No. AZHPP6284F  
 State Code

Vendor GST No. 33AZHPP6284F1Z5  
 Vendor Inv. No.  
 Vendor Fax No.

Contact Person  
 Contact No.  
 E-Mail  
 ETA  
 Order Address

Requisition No.  
 PO Entry Date  
 Project ID  
 PO Type

SN	Item Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	QTY	GST%	VAT%	Excise Amount(INNR)	Total Tax	Total Amount (INNR)
1	7000072	85160000 Others		GEMINI COFFEE MACHINE FILTER MESH	EACH	EACH	740.00	4	12.00	0.00	0	2960.00	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

Payment Terms: 100% After-Delivery Dept: OPS- Safal PRITFSGPL-2224-00178: Outlets: CHN IDLLCOM 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 INR Incl. Taxes: 3,315.20

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:*  
 2023/11/23  
 Nov 24 2023  
 [Signatures]