

**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
	1045	26-Dec-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<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>	Dispatch Doc No.	Delivery Note Date
	ORDERED BY MR.KUMAR	
	Dispatched through	Destination
	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
	Output Cgst							66.60
	Output Sgst							66.60
	Round Off							(-10.20)
	Less:							
	Bill Details:							
	New Ref 1045	873.00 Dr						
	Total			1 nos				₹ 873.00

Travel Food Services Chennai Pvt. Ltd.  
INWARD \*  
Revenue Assurance Dept.  
26/12/23  
25  
R. V. V.  
A Sign & ID

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
Total	740.00		66.60		66.60	133.20

Tax Amount (in words) : **INR One Hundred Thirty Three and Twenty paise Only**  
 Remarks: ORDER BY MR.KUMAR DT 26.12.23.  
 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.  
STORES  
INWARD  
Date: 26/12/23 Time: .....  
S.No: 835  
Stores Sign & ID: M. S. S. S.

This is a Computer Generated Invoice

Handwritten signatures and dates: 27 Dec '23, M. S. S. S., 21/12/23, A. P.



Vendor No. V0001105

AMMA ENTERPRISES

GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR

AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU

CHENNAI-600118

India

P.A.N. No. AZHPP6284F

State Code

### Purchase Order

Order Number CHN/PO/23-24/003395

Shipped Location

CHN Cafechco 1 - Dep Pre-Check

Travel Food Services Chennai Pvt Ltd

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Thirusula

CHENNAI, 600027

India

Contact Person

Contact No. gaurav.bhagalviya@travelfoods

E-Mail services.com

ETA: 11/30/2023

Order Address

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11/30/2023 5:11:56 PM

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. 33AAABCTB192M1ZS

Requisition No.

PO Entry Date 11/30/2023

Project ID

GEN

PO Type F&B Purchase

Invoice Location

CHN Cafechco 1 - Dep Pre-Check

Travel Food Services Chennai Pvt Ltd

Ground Floor, Second Floor, Third Floor

& City side

Kamaraj Domestic Terminal, Chennai

Airport, Thirusula

600027

India

IN

gaurav.bhagalviya@travelfoods

om

Payment Terms Net 30 days

GSTIN 33AAABCTB192M1ZS

No.

SN	Item Code	Item Description	Unit	Unit Cost	Qty	GST%	VAT%	Excise Amount (INR)	Total Tax Amount (INR)	Total Amount (INR)
1	7000072	00440406, Others	EACH	74000	4	12.00	0.00	0	2960.00	2960.00
Total Unit 4.00										

Payment Terms: 100% After Delivery; Dept: OPS - Satai PR.ITSCPI-2324-00179; Outlets: CHN Cafechco 1 - Dep Pre-Check

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

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

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 signature and date: 11/30/2023*