



Purchase Order

Order Number CHN/PO/23-24/003288

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

Shipped Location
 CHN MASALA KITCHEN INTL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,
 Anna International ,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodservices.com
 ETA: 11/23/2023
 Order Address

Invoice Location
 CHN MASALA KITCHEN INTL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,
 Anna International ,Chennai
 Airport,Tirusula
 600027
 India
 IN
 Contact No. 022-43224304
 kumar.dhulap@travelfoodservices.com
 Payment Terms Net 30 days
 GSTIN 33AAECT8192M1ZS
 No.

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.
 PO Entry Date 11/23/2023
 Project ID GEN
 PO Type Capex-Replacement

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000072	85160000	Others	GEMINI COFFEE MACHINE FILTER MESH		EACH	740.00	4	12.00	0.00		0	2960.00
								Total Unit					4.00

Payment Terms: 100% After Delivery: Dept: OPS- Safal PR.TFSCPL-2324-00181: Outlets: CHN MASALA KITCHEN INTL T2:

Total Taxable INR	2,960.00
Excise Amount	0.00
CGST Amount	177.60
SGST Amount	177.60
Cess	0.00
	0.00

- 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 signatures and dates:
 24 Nov 23
 28/11/2023

PROFORMA INVOICE



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No.+91 84285 3807/8/9/402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

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

Invoice No.	162	Dated	23-Nov-23
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
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 %	12 nos	740.00	nos		8,880.00
	<i>Output Cgst</i>							799.20
	<i>Output Sgst</i>							799.20
	<i>Round Off</i>							(-)-0.40
	Less:							
	Bill Details:							
	New Ref 162	10,478.00	Dr					
	Total			12 nos				₹ 10,478.00
Amount Chargeable (in words) E. & O.E								

INR Ten Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	8,880.00	9%	799.20	9%	799.20	1,598.40
	Total		799.20		799.20	1,598.40

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Forty paise Only**

Remarks:
PAYMENT AGAINST DELIVERY. DELIVERY WITHIN 7 TO 10DAYS FROM THE DATE OF PO.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021
 for AMMA ENTERPRISES
 Authorised Signatory