

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**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

|  |  |
|--|--|
| Invoice No.<br><b>1183</b>                 | Dated<br><b>13-Mar-24</b>                  |
| Delivery Note                              | Mode/Terms of Payment                      |
| Buyer's Order No.                          | Dated                                      |
| Dispatch Doc No.<br><b>PO/23-24/000139</b> | Delivery Note Date                         |
| Dispatched through<br><b>DT 02.03.2024</b> | Destination<br><b>FOR CHN INT TERMINAL</b> |
| Terms of Delivery                          |  |

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

| Sl No.   | Description of Goods                             | HSN/SAC      | GST Rate | Quantity | Rate     | per | Disc. % | Amount             |
|--|--|--------------|----------|----------|----------|-----|---------|--------------------|
| 1  | Cooper Atkins Test Thermometer Yellow -40/392° F | 8215         | 18 %     | 4 nos    | 2,415.00 | nos |         | 9,660.00           |
|  | Output Cgst                                      |              |          |          |          |     |         | 869.40             |
|  | Output Sgst                                      |              |          |          |          |     |         | 869.40             |
|  | Round Off  |              |          |          |          |     |         | 0.20               |
| <b>Bill Details:</b>   |  |              |          |          |          |     |         |                    |
| New Ref 1183   |  | 11,399.00 Dr |          |          |          |     |         |                    |
| <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>TRAVEL FOOD SERVICES CHENNAI PVT. LTD.<br/>STORE INWARD<br/>Date: 13/03/2024 Time: .....<br/>S.No: 963<br/>Stores Sign &amp; ID: Vijayakumar</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Travel Food Services Chennai Pvt. Ltd.<br/>★ INWARD ★<br/>Revenue Assurance Dept<br/>Date: 13/3/24 Time: 19:15<br/>S.No: 27<br/>RA Sign &amp; ID: Ashwarya 9596</p> </div> </div> |  |              |          |          |          |     |         |                    |
| Amount Chargeable (in words)   |  |              |          |          |          |     |         | <b>₹ 11,399.00</b> |

**INR Eleven Thousand Three Hundred Ninety Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8215         | 9,660.00        | 9%          | 869.40        | 9%        | 869.40        | 1,738.80         |
| <b>Total</b> | <b>9,660.00</b> |             | <b>869.40</b> |           | <b>869.40</b> | <b>1,738.80</b>  |

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Eighty paise Only**

Remarks: PO/23-24/000139 DT 02.03.2024 FOR INT TERMINAL

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  
 for AMMA ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signatures and dates:*  
 Ashwarya 27 Mar 24  
 Vijayakumar 20/03/2024  
 De

## Purchase Order

Order Number : TFSCPL/PO/23-24/000139  
Supplier Code : RV232416917 [ V0001105 ]

| Supplier Detail   | Shipped Location   | Invoice Location   | Corporate Address   |
|---|--|--|---|
| <b>AMMA ENTERPRISES</b><br><br>GROUND FLOOR, NO. 12/B,<br>RAGHAVAN<br>NAGAR,AMUDHAN,KODUNGAIYUR,<br>CHENNAI,TAMIL NADU,,India<br><br>Order Address Code :                 | Chennai INT TERMINAL<br><br>GROUND FLOOR, SECOND FLOOR,<br>THIRD FLOOR AND CITY SIDE, ANNA<br>INTERNATIONAL TERMINAL, CHENNAI<br>AIRPORT, TIRUSULAM, Chennai, Tamil<br>Nadu,600027 | Chennai INT TERMINAL<br><br>Ground Floor, Second Floor, Third<br>Floor And City Side, Anna<br>International Terminal, Chennai<br>Airport, Tirusulam, Chennai, Tamil<br>Nadu,600027<br><br>GSTIN No : 33AAECT8192M1ZS | TRAVEL FOOD SERVICES CHENNAI<br>PRIVATE LIMITED<br><br>1St Floor, Block A South Wing, Shiv<br>Sagar Estate, Dr. Annie Besant Road,<br>Worli, Mumbai Suburban,<br>Maharashtra, 400018<br><br>Comp GST No : 33AAECT8192M1ZS |
| PAN No : AZHPP6284F<br>Supplier GST No : 33AZHPP6284F1Z5<br>Supplier Contact No :<br>Contact Person Name : K.Prakash<br>Supplier Email : ammaenterpriseschennai@gmail.com | Cost Center Code : 90210143<br>Cost Center Name : CHN MASALA<br>KITCHEN INTL T2<br>Project ID :<br>PO Category : SDE   | Payment Term : 50% Advance<br>along with GST   | PO Creation Date : 01/03/2024<br>PO Approval Date : 02/03/2024<br>PO Currency : INR<br>Buyer Name : Santosh Sawant  |

| Sr. No | Item Code              | HSN / SAC | Item Name  | Item Description   | Pur. Grp. | Qty   | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|------------------------|-----------|--|--|-----------|-------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1      | SS Dustbin             | 9323      | Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch   | Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch   | E01       | 4.00  | NOS | 850.00     | 0.00 | 850.00   | 3,400.00     | 6      | 6      | 3,808.00           |
| 2      | Thermomter             | 9615      | Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer                                       | Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer                                       | E01       | 4.00  | NOS | 2,415.00   | 0.00 | 2,415.00 | 9,660.00     | 9      | 9      | 11,398.80          |
| 3      | SS SPOON               | 9615      | Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant | Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant | E01       | 20.00 | NOS | 45.00      | 0.00 | 45.00    | 900.00       | 9      | 9      | 1,062.00           |
| 4      | Container with lid 2kg | 9615      | GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre                                | GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre                                | E01       | 30.00 | NOS | 210.00     | 0.00 | 210.00   | 6,300.00     | 9      | 9      | 7,434.00           |
| 5      | Coffee Tamper SS       | 9615      | Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm                              | Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm                              | E01       | 2.00  | NOS | 2,966.00   | 0.00 | 2,966.00 | 5,932.00     | 9      | 9      | 6,999.76           |
| 6      | Coffee Filter          | 9615      | Coffee Filter Required   | Coffee Filter Required   | E01       | 10.00 | NOS | 740.00     | 0.00 | 740.00   | 7,400.00     | 9      | 9      | 8,732.00           |

Total Qty : 70.00

|                       |           |
|-----------------------|-----------|
| Total Basic PO Amount | 33,592.00 |
| Total Other Charges   |           |
| SGST Amount           | 2,921.28  |
| CGST Amount           | 2,921.28  |
| Grand Total PO Amount | 39,434.56 |

Amount In Words : Rupees Thirty Nine Thousand Four Hundred Thirty Four And Fifty Six Paise Only

Remarks : Freight Charges at actual  
Standard Terms And Condition :

K Hospitality Corp | kcorp.procurems.com/UserPO/UserPOPage#tabAllPOdata | VIJAYAKUMAR

### PO Status

Show 10 entries | Search:

| SUPPLIER CODE | SUPPLIER NAME    | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE        | ACTION TAKEN BY | ACTION TAKEN DATE      | STATUS   | REMARKS          |
|---------------|------------------|-------|------------------------------|----------------------|-----------------|------------------------|----------|------------------|
| RV232416917   | AMMA ENTERPRISES | 1     | Lovejot Sekhon , Azmath Baig | 01-Mar-2024 20:08:29 |                 | [02-Mar-2024 12:20:33] | [Recall] | [attachment add] |
| RV232416917   | AMMA ENTERPRISES | 1     | Lovejot Sekhon , Azmath Baig | 02-Mar-2024 12:22:11 | Lovejot Sekhon  | 02-Mar-2024 15:15:47   | Approved | ok               |

Showing 1 to 2 of 2 entries

Cancel

| SR NO | ROUND                 | PO NO                    | SUPPLIER CODE            | SUPPLIER NAME            | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE        | STATUS    | REMARKS  |
|-------|-----------------------|--------------------------|--------------------------|--------------------------|-------|------------------------------|---------------|-----------------|--------------------------|-----------|----------|
| 1     | Review   View   Print | TFSCPL-2324-00142        | TFSCPL/PO/23-24/000139   | AMMA ENTERPRISES         | 1     | Lovejot Sekhon , Azmath Baig | 01-Mar-2024   | RV232416917     | AMMA ENTERPRISES         | FOE       | Acknowle |
| 2     | Review   View   Print | TFSCPL-2324-00001        | TFSCPL/PO/23-24/000139   | SHAN TABLEWARES PVT LTD  | 1     | Lovejot Sekhon , Azmath Baig | 18-Jan-2024   | RV232414622     | SHAN TABLEWARES PVT LTD  | SOE       | Acknowle |
| 3     | Review   View   Print | Semolina-PO/23-24/000139 | Semolina-PO/23-24/000139 | WHITE GLOVES COMPANY INC | 1     | Lovejot Sekhon , Azmath Baig | 05-Jan-2024   | RV232417654     | WHITE GLOVES COMPANY INC | Capax NSO | Acknowle |

Showing 1 to 3 of 3 entries

PR No: 139 | PO Date: | Supplier Code: | Supplier Name: | PO Category: | Action:

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K Hospitality Corp | kcorp.procurems.com/UserPO/UserPOPage#tabAllPOdata | VIJAYAKUMAR

### PO Status

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| SR NO | ROUND | PO NO                  | SUPPLIER CODE | SUPPLIER NAME    | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE        | ACTION TAKEN BY | ACTION TAKEN DATE      |
|-------|-------|------------------------|---------------|------------------|-------|------------------------------|----------------------|-----------------|------------------------|
| 1     | 1     | TFSCPL/PO/23-24/000139 | RV232416917   | AMMA ENTERPRISES | 1     | Lovejot Sekhon , Azmath Baig | 01-Mar-2024 20:08:29 |                 | [02-Mar-2024 12:20:33] |
| 2     | 2     | TFSCPL/PO/23-24/000139 | RV232416917   | AMMA ENTERPRISES | 1     | Lovejot Sekhon , Azmath Baig | 02-Mar-2024 12:22:11 | Lovejot Sekhon  | 02-Mar-2024 15:15:47   |

Showing 1 to 2 of 2 entries

Cancel

| SR NO | ROUND                 | PO NO                    | SUPPLIER CODE            | SUPPLIER NAME            | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE        | STATUS    | REMARKS  |
|-------|-----------------------|--------------------------|--------------------------|--------------------------|-------|------------------------------|---------------|-----------------|--------------------------|-----------|----------|
| 1     | Review   View   Print | TFSCPL-2324-00142        | TFSCPL/PO/23-24/000139   | AMMA ENTERPRISES         | 1     | Lovejot Sekhon , Azmath Baig | 01-Mar-2024   | RV232416917     | AMMA ENTERPRISES         | SOE       | Acknowle |
| 2     | Review   View   Print | TFSCPL-2324-00001        | TFSCPL/PO/23-24/000139   | SHAN TABLEWARES PVT LTD  | 1     | Lovejot Sekhon , Azmath Baig | 18-Jan-2024   | RV232414622     | SHAN TABLEWARES PVT LTD  | SOE       | Acknowle |
| 3     | Review   View   Print | Semolina-PO/23-24/000139 | Semolina-PO/23-24/000139 | WHITE GLOVES COMPANY INC | 1     | Lovejot Sekhon , Azmath Baig | 05-Jan-2024   | RV232417654     | WHITE GLOVES COMPANY INC | Capax NSO | Acknowle |

Showing 1 to 3 of 3 entries

PR No: 139 | PO Date: | Supplier Code: | Supplier Name: | PO Category: | Action:

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