

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.	Dated
	1193	19-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	PO/23-24/000140 Dispatched through DT 02.03.2024 Destination FOR SANGEETHA Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Digital Pen Thermometer Cooper Atkins Test Yellow -40 to 200Deg C/DPP400W Cooper Atkins Test Thermometer Yellow -40/392° F	902511	18 %	4 nos	3,010.00	nos		12,040.00
	<i>Output Cgst</i>							1,083.60
	<i>Output Sgst</i>							1,083.60
	<i>Round Off</i>							(-)0.20
	Less :							
	Bill Details:							
	New Ref 1193	14,207.00	Dr					
	Total			4 nos				₹ 14,207.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
902511	12,040.00	9%	1,083.60	9%	1,083.60	2,167.20
Total	12,040.00		1,083.60		1,083.60	2,167.20

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Seven and Twenty paise Only**

Remarks:
PO/23-24/000140 DT 02.03.2024 FOR CHN SANGEETHA

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.

STOP 3
INWARD

This is a Computer Generated Invoice

Date... 19/3/24 Time.....

S.No... 979

Stores Sign & ID... *M. Sangeetha*

Travel Food Services Chennai Pvt. Ltd.

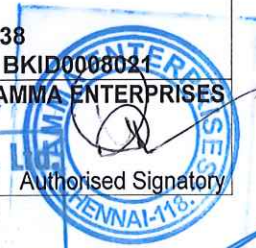
INWARD

Revenue Assurance Dept

Date... 19/03/24 Time... 1:50

S.No... 24

RA Sign & ID... *[Signature]*



M. Sangeetha
 27 Mar 24

Purchase Order

Order Number : TFSCPL/PO/23-24/000140
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210147 Cost Center Name : CHN SANGEETHA ARRIVAL T2 Project ID : PO Category : SOE	Payment Term : 50% ADVANCE	PO Creation Date : 01/03/2024 PO Approval Date : 02/03/2024 PO Currency : ADP 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	Dustbin with lid	7323	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	690.00	10.00	621.00	2,484.00	6	6	2,815.20
2	THERMO METER	90251110	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	E01	4.00	NOS	3,010.00	0.00	3,010.00	12,040.00	9	9	14,207.20
3	KNIFE HOLDER	85059000	RemitEX Stainless Steel Knife Holder and Utensil Holder - Rust-free Spacious Set with Cutting Board and Knife Sharpener - Scratch Preventing Slots and Easy Drainage Hole	RemitEX Stainless Steel Knife Holder and Utensil Holder - Rust-free Spacious Set with Cutting Board and Knife Sharpener - Scratch Preventing Slots and Easy Drainage Hole	E01	5.00	NOS	460.00	25.00	345.00	1,725.00	9	9	2,139.00
4	yellow Bin	39231090	SUPREME PC-708 48 L 540x357x290 mm Yellow Plastic Crates	SUPREME PC-708 48 L 540x357x290 mm Yellow Plastic Crates	E01	5.00	NOS	660.00	10.00	594.00	2,970.00	9	9	3,564.00

Total Qty : 18.00

Total Basic PO Amount 19,219.00

Total Other Charges

1,655.19

SGST Amount

1,655.19

CGST Amount

Grand Total PO Amount 22,529.38

Amount In Words : Rupees Twenty Two Thousand Five Hundred Twenty Nine And Thirty Eight Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

VJAYAKUMAR

PO Status

Show 10 entries Search:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
23-24/000140	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	01-Mar-2024 20:07:17	Lovejot Sekhon	02-Mar-2024 15:46:20	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

SR NO.	ACTION	PO ATTACH.	PR NO.	PO NO.	PO DATE	SUPPLIER CODE	SUPPLIER NAME	PO CATEGORY	
1	Review View Print	%	TFSCPL 2324-00140	TFSCPL/PO/23-24/000140	01-Mar-2024	RV232416917	AMMA ENTERPRISES	SDE	Actr
2	Review View Print	%		TFSCPL/PO/23-24/000140	17-Jan-2024	RV232411954	Atacus Infotech	IT	Actr
3	Review View Print	%		Sample PO/23-24/000140	03-Jan-2024	RV232417329	GLOBAL ACCESS HOSPITALITY	Capex NSO	Actr

Showing 1 to 3 of 3 entries

PR No: 140 PO Date: Supplier Code: Supplier Name: PO Category: A

15:11 29-03-2024

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

VJAYAKUMAR

PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
1	1	TFSCPL/PO/23-24/000140	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	01-Mar-2024 20:07:17	Lovejot Sekhon	02-Mar-2024 15:

Showing 1 to 1 of 1 entries

Cancel

SR NO.	ACTION	PO ATTACH.	PR NO.	PO NO.	PO DATE	SUPPLIER CODE	SUPPLIER NAME	PO CATEGORY	
1	Review View Print	%	TFSCPL 2324-00140	TFSCPL/PO/23-24/000140	01-Mar-2024	RV232416917	AMMA ENTERPRISES	SDE	Actr
2	Review View Print	%		TFSCPL/PO/23-24/000140	17-Jan-2024	RV232411954	Atacus Infotech	IT	Actr
3	Review View Print	%		Sample PO/23-24/000140	03-Jan-2024	RV232417329	GLOBAL ACCESS HOSPITALITY	Capex NSO	Actr

Showing 1 to 3 of 3 entries

PR No: 140 PO Date: Supplier Code: Supplier Name: PO Category: A

15:10 29-03-2024