


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No. 1371	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000092	Delivery Note Date
	Dispatched through 23/04/2024	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ocean Glass Wine Glass 230ml /1501R08	7010	18 %	60 nos	96.00	nos		5,760.00
2	Ocean Classic Margarita 200ml /1501M07	8215	18 %	36 nos	107.00	nos		3,852.00
3	Ocean Fin Line Hi Ball 280ml /B01210	7010	18 %	96 nos	43.00	nos		4,128.00
4	Ocean Pilsner Beer Glass 340ml /B00912	7010	18 %	48 nos	55.25	nos		2,652.00
5	Ocean Cuba Hurricane 450ml /1522H16	8215	18 %	36 nos	197.75	nos		7,119.00
6	Ocean Lugano Beer Mug 330ml /P00740	7010	18 %	48 nos	104.50	nos		5,016.00
7	Ocean Tempo Carafe 10 1/4oz 290ml/B13610	7010	18 %	24 nos	62.50	nos		1,500.00
8	Ocean Tempo Carafe 21 1/2oz 610ml/B13621	7010	18 %	36 nos	83.50	nos		3,006.00
								33,033.00
Output Cgst								2,972.97
Output Sgst								2,972.97

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 12/06/24 Time... 14-30


S.No... 97

Stores Sign & ID... 2012536033

continued to page number 2

Tax Invoice (Page 2)

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	1371	12-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	TFSCPL/PO/24-25/000092	
<p>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</p>	Dispatched through	Destination
	23/04/2024	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.06
	Bill Details:							
	New Ref 1371	38,979.00	Dr					
	Total			384 nos				₹ 38,979.00

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

INR Thirty Eight Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7010	22,062.00	9%	1,985.58	9%	1,985.58	3,971.16
8215	10,971.00	9%	987.39	9%	987.39	1,974.78
Total	33,033.00		2,972.97		2,972.97	5,945.94

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

Remarks:
TFSCPL/PO/24-25/000092 DT 23.04.2024 FOR CHN Good Times Bar T4 Dom DT 23.04.2024.


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

Authorised Signatory



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

This is a Computer Generated Invoice

Date... 12/6/24... Time... 13:00
S.No... 97
Store Sign & ID... 2012es58031

Travel Food Services Chennai Pvt Ltd
INWARD
Revenue Assurance Dept

Date... 12/6/24... Time... 15:30
S.No... 14
RA Sign & ID... for Vijayakumar S (1759)

Purchase Order

Order Number : TFSCPL/PO/24-25/000092
Supplier Code : RV232416917 [V0001105]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	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	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 : 90295005 Cost Center Name : CHN Good Times Bar T4 Dom Project ID : PO Category : SOE	Payment Term : 50% Advance	PO Creation Date : 17/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

6	Boston Shaker Set, Cocktail Shaker	7323	Saylani Enterprises Recipe Boston Shaker Set, Cocktail Shaker Set, Mixing Shaker Cup with Measurement Boston Shaker Drink Martini Mixer, Stainless Steel Shaker : 2 Piece Set	Saylani Enterprises Recipe Boston Shaker Set, Cocktail Shaker Set, Mixing Shaker Cup with Measurement Boston Shaker Drink Martini Mixer, Stainless Steel Shaker : 2 Piece Set	E01	3.00	Pcs	567.00	0.00	567.00	1,701.00	6	6	1,905.12
7	Condiment Tray Bar Accessories	7615	Vanshika Enterprises Plastic, Rectangular By Fns Condiment Tray Bar Accessories - 6 Chilled Garnish Stations With Lids For Bartending, Restaurant Or Bar To Serve Taco Toppings, Ice Cream, Fruit.	Vanshika Enterprises Plastic, Rectangular By Fns Condiment Tray Bar Accessories - 6 Chilled Garnish Stations With Lids For Bartending, Restaurant Or Bar To Serve Taco Toppings, Ice Cream, Fruit.	E01	2.00	Pcs	648.31	0.00	648.31	1,296.62	9	9	1,530.01
8	ICE BOX	7615	Insulated Chiller Ice Box	Insulated Chiller Ice Box 15LTR	E01	2.00	NOS	814.50	0.00	814.50	1,629.00	9	9	1,922.22
9	Electric Ice Crusher Machine	7615	Electric Ice Crusher Machine Ice Snow Cone Maker Ice Gola Maker Ice Shaver Machine for Home Commercial Use Autocut Sensor Machine Use in Homes, Cafes, Hotels & Restaurants	Electric Ice Crusher Machine Ice Snow Cone Maker Ice Gola Maker Ice Shaver Machine for Home Commercial Use Autocut Sensor Machine Use in Homes, Cafes, Hotels & Restaurants	E01	1.00	%	4,371.00	0.00	4,371.00	4,371.00	9	9	5,157.78

15	Bar floor mar roll	7615	Rubber Floor Mat Restaurant Kitchen Drainage Mat Door Mats Durable Non-Slip Bar Mat Utility Mat Indoor Outdoor Doormat Size 40 *60 inches thickness 22mm	Rubber Floor Mat Restaurant Kitchen Drainage Mat Door Mats Durable Non-Slip Bar Mat Utility Mat Indoor Outdoor Doormat Size 40 *60 inches thickness 22mm	E01	5.00	Pcs	1,170.00	0.00	1,170.00	5,850.00	9	9	6,903.00
16	AP SPOON (LOCAL)	7615	AP SPOON (LOCAL)	Artic Stainless Steel Table Spoon set of 6pcs (20cm)	E01	60.00	Pcs	33.75	0.00	33.75	2,025.00	9	9	2,389.50
17	AP FORK (LOCAL)	7615	AP FORK (LOCAL)	Artic Stainless Steel Table fork set of 6pcs (20 cm)	E01	60.00	Pcs	33.75	0.00	33.75	2,025.00	9	9	2,389.50
18	AP KNIFE (LOCAL)	7615	AP KNIFE (LOCAL)	Artic Stainless Steel Table Knife set of 6pcs	E01	60.00	Pcs	88.50	0.00	88.50	5,310.00	9	9	6,265.80
19	TEA SPOON (LOCAL)	7615	TEA SPOON (LOCAL)	Artic Stainless Steel Tea Spoon set of 6pcs	E01	60.00	Pcs	23.25	0.00	23.25	1,395.00	9	9	1,646.10
20	PASTA PLATE 10 inch (INNER CIRCLE 6 inch)	7323	PASTA PLATE 10 inch (INNER CIRCLE 6 inch)	WHITE PASTA PLATE 10 inch (INNER CIRCLE 6 inch) Tableware White Fine Opal Glass Deep Pasta Plate	E01	48.00	Pcs	297.00	0.00	297.00	14,256.00	6	6	15,966.72
21	DINNER PLATE (10 inch x 10 inch)	7323	DINNER PLATE (10 inch x 10 inch)	La Opala Diva, Cosmo Collection, Opal Glass Full Plate Set 11 inches	E01	48.00	Pcs	360.00	0.00	360.00	17,280.00	6	6	19,353.60
22	CONDIMENT TRAY	7615	Plastic Masala Box for Kitchen, Spice Boxes for Kitchen, Transparent Masala Dabba Storage Container 9 Compartments	Plastic Masala Box for Kitchen, Spice Boxes for Kitchen, Transparent Masala Dabba Storage Container 9 Compartments	E01	2.00	NOS	702.00	0.00	702.00	1,404.00	9	9	1,656.72

32	Decanter glass	7615	Smartserve Bar Carafe Decanter Glass, 500ml Clear	E01	36.00	Pcs	83.50	0.00	83.50	3,006.00	9	9	3,547.08
33	Decanter Glass, 300ml Clear	7615	Smartserve Bar Carafe Decanter Glass, 300ml Clear	E01	24.00	Pcs	62.50	0.00	62.50	1,500.00	9	9	1,770.00
34	wooden bat platter	7615	Bamboo Rectangular Shape Tray Platter With Handle, with set of small frier basket	E01	24.00	Pcs	306.00	0.00	306.00	7,344.00	9	9	8,665.92

Total Qty : 928.00

Total Basic PO Amount

133,697.12

Total Other Charges

11,021.06

SGST Amount

11,021.06

CGST Amount

155,739.22

Grand Total PO Amount

Amount In Words : Rupees One Lakh Fifty Five Thousand Seven Hundred Thirty Nine And Twenty Two Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.