

Tax Invoice

(ORIGINAL FOR RECIPIENT)

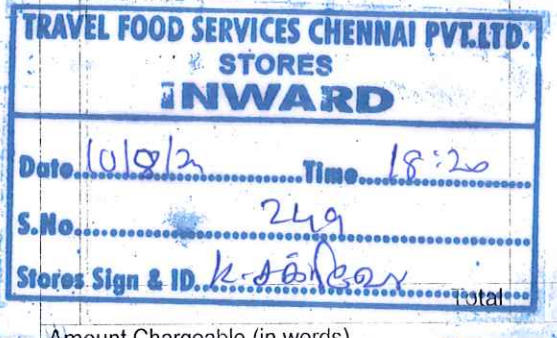


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UID: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	Dated
1522	10-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Po/24-25/000351	
Dispatched through	Destination
Dt 16.07.2024	For KFC
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai International
 Airport, Chennai
 GSTIN/UID : 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	Bak Silicon Hand Gloves with Cotton Lining	39241090	18 %	3 nos	550.00	nos	10 %	1,485.00
								133.65
								133.65
								(-).030
	Output Cgst							133.65
	Output Sgst							133.65
	Less: Round Off							(-).030
	Bill Details:							
	New Ref 1522				1,752.00	Dr		
				3 nos				₹ 1,752.00



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

INR One Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,485.00	9%	133.65	9%	133.65	267.30
Total	1,485.00		133.65		133.65	267.30

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

Remarks:
 TFSCPL/PO/24-25/000351 dt 26/07/2024 Cost Center
 Name : CHN KFC

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



This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000351
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 Cost Center Code : 90210041 Cost Center Name : CHN KFC Project ID : PO Category : New Asset- Existing Unit	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 Payment Term : 7 Days from Invoice Date	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	PO Creation Date : 11/07/2024 PO Approval Date : 15/07/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR		

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	SILICON GLOVES	39241090	Bakery Silicon Hand Gloves with Cotton Lining	Bakery Silicon Hand Gloves with Cotton Lining	F01	3.00	NOS	550.00	10.00	495.00	1,485.00	9	9	1,752.30
2	Gloves	39249090	Bakery Silver Baking Cotton Hand Gloves Long 38cm HSKT0132	Bakery Silver Baking Cotton Hand Gloves Long 38cm HSKT0132	F01	3.00	NOS	240.00	10.00	216.00	648.00	9	9	764.64

Total Qty :	6.00	Total Basic PO Amount	2,133.00
		Total Other Charges	191.97
		SGST Amount	191.97
		CGST Amount	2,516.94
		Grand Total PO Amount	2,516.94

Amount In Words : Rupees Two Thousand Five Hundred Sixteen And Ninety Four Paise Only
Remark :
Standard Terms And Condition :