

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
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/ 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	Bak Silicon Hand Gloves with Cotton Lining	39241090	18 %	3 nos	550.00	nos	10 %	1,485.00
								133.65
								133.65
								(-).30
								1,752.00
				3 nos				₹ 1,752.00

Output Cgst 133.65
 Output Sgst 133.65
 Less: Round Off (-).30

Bill Details:
 New Ref 1522 1,752.00 Dr



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	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	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 : 90210041 Cost Center Name : CHN KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 7 Days from Invoice Date	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
SGST Amount 191.97
CGST Amount 191.97
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 :