


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. 1600	e-Way Bill No. 5417 0869 1867	Dated 21-Sep-24
	Delivery Note		Mode/Terms of Payment
	Buyer's Order No.		Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000499		Delivery Note Date
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		Dispatched through 21/09/2024 10:35:27	
		Destination CHN DFC - T4 CURRY KITCHENQ	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acrylic Platters Milk White 39cmx18cmx8mm Thickness	3926	18 %	101 nos	648.00	nos		65,448.00
	<i>Output Cgst</i>							5,890.32
	<i>Output Sgst</i>							5,890.32
	<i>Round Off</i>							0.36
Bill Details:								
	New Ref 1600							77,229.00 Dr
Total								₹ 77,229.00

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

INR Seventy Seven Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	65,448.00	9%	5,890.32	9%	5,890.32	11,780.64
Total			5,890.32		5,890.32	11,780.64

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Eighty and Sixty Four paise Only**

Remarks:
TFSCPL/PO/24-25/000499 DT 21.09.2024 FOR CHN DFC - T4 CURRY KITCHEN

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

INWARD

Date: 21/09/2024 Time: 15:10

S.No: 25

PA Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.

INWARD

Revenue Assurance Dept

Date: 21/09/2024 Time: 15:10

S.No: 25

PA Sign & ID: [Signature]

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000499

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENQ Project ID : PO Category : SOE	Payment Term : 100% advance along with GST PO Creation Date : 29/08/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	platter	3926	small- 39cm x 15cm x 8mm	small- 39cm x 15cm x 8mm	E01	101.00	NOS	648.00	0.00	648.00	65,448.00	9	9	77,228.64
Total Qty : 101.00											Total Basic PO Amount		65,448.00	
											Total Other Charges		5,890.32	
											SGST Amount		5,890.32	
											CGST Amount		77,228.64	
											Grand Total PO Amount		77,228.64	

Amount In Words : Rupees Seventy Seven Thousand Two Hundred Twenty Eight And Sixty Four 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.
sonali dhadve	8976944091
sanosh swant	8879660007
	Email - ID
	sonali.dhadve@k-corp.in
	santosh.sawant@k-corp.in