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**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. <b>1629</b>	Dated <b>3-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000452</b>	Delivery Note Date
Dispatched through <b>20/08/2024 15:15:52</b>	Destination <b>CHN DOMESTIC LOUNGE (TCLA/B)</b>
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SS Link Chain 3 Metre</b> Full Stainless Steel@250/-	8215	18 %	<b>40 nos</b>	120.00	nos	25 %	<b>3,600.00</b>
	<b>Output Cgst</b>							<b>324.00</b>
	<b>Output Sgst</b>							<b>324.00</b>
<b>Bill Details:</b>								
New Ref 1629		4,248.00 Dr						
				<b>40 nos</b>				<b>₹ 4,248.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date: 4/10/24 Time: 14:52  
 Sign & ID: [Signature]

**Travel Food Services Chennai Pvt. Ltd.**  
**\* INWARD \***  
 Revenue Assurance Dept  
 Date: 4/10/24 Time: 14:56  
 S.No: 13  
 RA Sign & ID: T.Dm 8791

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Remarks:  
 TFSCPL/PO/24-25/000452 DT 20.08.2024 AMOUNT46,  
 732.93/- FOR CHN DOMESTIC LOUNGE (TCL-A/B)

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**



This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000452

Supplier Detail	Shipped Location	Invoice Location
<b>AMMA ENTERPRISES</b> Supplier Code : RV232416917 [ V0001105 ] (V0001105)	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> Chennai INT TERMINAL  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> 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 : 90210114 Cost Center Name : CHN DOMESTIC LOUNGE (TCL- A/B) Project ID : PO Category : SOE	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 17/08/2024 PO Approval Date : 19/08/2024 PO Currency : INR Buyer Name : Santosh Sawant