

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.	e-Way Bill No.	Dated
1662	5017 2140 2921	19-Oct-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000407		
Dispatched through	Destination	
08/08/2024	CHN MAIN KITCHEN	
Terms of Delivery		

Buyer (Bill to)
Travel Food Service Private Limited(Chennai)
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai-600 027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijay Kumar
 Contact : 98844 00023, Mr. Vijay Kumar
 E-Mail : vijayakumar.s@k-corp.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Storage Drum 80LTR with Lid, 4wheels 304grade	8215	18 %	9 nos	11,250.00	nos	5 %	96,187.50
								8,656.88
								8,656.88
								(-0.26)
	Output Cgst							
	Output Sgst							
	Round Off							
	Less :							
	Bill Details:							
	On Account	1,13,501.00	Dr					
	Total			9 nos				₹ 1,13,501.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 19/10/24 Time: 14:40
 S.No: 11
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **₹ 1,13,501.00**
 E. & O.E

INR One Lakh Thirteen Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	96,187.50	9%	8,656.88	9%	8,656.88	17,313.76
Total	96,187.50		8,656.88		8,656.88	17,313.76

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirteen and Seventy Six paise Only**

Remarks:
 TFSCPL/PO/24-25/000407 DT 08.08.2024 FOR CHN MAIN 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 & BKID0008024

Customer's Seal and Signature

for AMMA ENTERPRISES

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 19/10/24 Time: 2:00
 S.No: 29
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000407
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Supplier Code : RV232416917 [V0001105]

Supplier Detail		Shipped Location		Invoice Location	
AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU, ,India(V0001105)		Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, 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	
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier E-mail : ammaenterpriseschennai@gmail.com		Cost Center Code : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE		GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE, PO Creation Date : 31/07/2024 PO Approval Date : 08/08/2024 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	REQUIRE D SS STORAGE CONTAINER TO STORE IDLY BATTERS WITH LIDS 80 LITS CAPACITY WITH 4 GOOD QUALITY WHEELS	8215	SS STORAGE CONTAINER TO STORE IDLY BATTERS WITH LIDS 80 LITS CAPACITY WITH 4 GOOD QUALITY WHEELS	SS STORAGE CONTAINER TO STORE IDLY BATTERS WITH LIDS 80 LITS CAPACITY WITH 4 GOOD QUALITY WHEELS	E01	10.00	NOS	11,250.00	5.00	10,687.50	106,875.00	9	9	126,112.50
Total Qty : 10.00											Total Basic PO Amount		106,875.00	

Total Basic PO Amount
Total Other Charges
SGST Amount
CGST Amount
Grand Total PO Amount

9,618.75
 9,618.75
 126,112.50

Amount in Words : Rupees One Lakh Twenty Six Thousand One Hundred Twelve And Fifty Paise Only

Remarks :
 Standard Terms And Condition :