

**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. <b>1682</b>	Dated <b>29-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>PO.000092</b>	Delivery Note Date
Dispatched through <b>DT 23.04.2024</b>	Destination <b>CHN GOOD TIMES BAR</b>
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Servewell Oval Serving Platter 9.</b> <b>5"x4.75"/S-3198</b> Bat Platter	3924	18 %	<b>3 nos</b>	295.00	nos	40 %	<b>531.00</b>
								<b>47.79</b>
								<b>47.79</b>
								<b>0.42</b>
	<b>Output Cgst</b>							
	<b>Output Sgst</b>							
	<b>Round Off</b>							
	<b>Bill Details:</b>							
	On Account							<b>627.00 Dr</b>
	<b>Total</b>			<b>3 nos</b>				<b>₹ 627.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Six Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	531.00	9%	47.79	9%	47.79	95.58
<b>Total</b>	<b>531.00</b>		<b>47.79</b>		<b>47.79</b>	<b>95.58</b>

Tax Amount (in words) : **INR Ninety Five and Fifty Eight paise Only**

Remarks:  
 PO:000092 DT 23.04.2024 FOR CHN GOOD TIMES  
 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**  
 for **AMMA ENTERPRISES**

Customer's Seal and Signature

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
**INWARD**

This is a Computer Generated Invoice

Date 29/10/24 Time 20:00  
 S.No. 46  
 Stores Sign & ID. 2012958033

Authorized Signatory

**AMMA ENTERPRISES**  
 CHENNAI

Date 29-10-2024 Time 20:10  
 S.No. 27  
 Sign & ID. [Signature]  
0222

# Purchase Order

Order Number : TFSCPL/PO/24-25/000092  
Supplier Code : RV232416917 [ V0001105 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>AMMA ENTERPRISES</b>  GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India  Order Address Code :	<b>Chennai INT TERMINAL</b>  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027  Cost Center Code : 90295005 Cost Center Name : CHN Good Times Bar T4 Dom Project ID : PO Category : SOE	<b>Chennai INT TERMINAL</b>  Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027  GSTIN No : 33AAECT8192M1ZS  Payment Term : 50% Advance	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b>  1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 33AAECT8192M1ZS  PO Creation Date : 17/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : Santosh Sawant