

**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>1684</b>	Dated <b>29-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000546</b>	Delivery Note Date
Dispatched through <b>11/09/2024</b>	Destination <b>CHN MAIN KITCHEN</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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Flora Silicone Spatula Medium Red COLOUR	39241090	18 %	8 nos	180.00	nos	15 %	1,224.00	
2	Flora Silicone Spatula Medium	39241090	18 %	6 nos	150.00	nos	15 %	765.00	
								1,989.00	
								179.01	
								179.01	
								(-).02	
Less : Bill Details: On Account 2,347.00 Dr									
<b>Total</b>								<b>14 nos</b>	<b>₹ 2,347.00</b>

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

**INR Two Thousand Three Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,989.00	9%	179.01	9%	179.01	358.02
<b>Total</b>	<b>1,989.00</b>		<b>179.01</b>		<b>179.01</b>	<b>358.02</b>

Tax Amount (in words) : **INR Three Hundred Fifty Eight and Two paise Only**

Remarks:  
 TFSCPL/PO/24-25/000546 DT 11/09/2024 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 & BKID0008021**

Customer's Seal and Signature for AMMA ENTERPRISES

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

This is a Computer Generated Invoice

Date 29/10/24 Time 19:55  
 S.No. 44  
 Stores Sign & ID. 2019848031

**Travel Food Services Chennai Pvt. Ltd.**  
**INWARD**  
 Revenue Assurance Dept

Date 29.10.20 Time 20:60  
 S.No. 29  
 RA Sign & ID. [Signature]

Authorised Signatory

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 SPRAY BOTTLE AND HAND SANITIZE R	851580	WATER SPRAY BOTTLE 1 LIT Viva	STRONG QUALITY WATER SPRAY BOTTLE 1 LIT CAPACITY Viva	E01	20.00	NOS	150.00	15.00	127.50	2,550.00	9	9	3,009.00
2	REQUIRE D SPRAY BOTTLE AND HAND SANITIZE R	39249090	Plastic Sanitizer Spray Bottle 500ml	Plastic Sanitizer Spray Bottle 500ml	E01	20.00	NOS	100.00	15.00	85.00	1,700.00	9	9	2,006.00
3	REQUIRE D GREEN COLOR PLASTIC TRAY	39249090	Nakoda Plastic Serving Tray 333 05x300x78mm Green Colour	Nakoda Plastic Serving Tray 333 05x300x78mm Green Colour	E01	20.00	NOS	160.00	15.00	136.00	2,720.00	9	9	3,209.60
4	REQUIRE D PLASTIC TRAY RED COLOR	39249090	Nakoda Plastic Serving Tray 320x260x72mm Red Colour	Nakoda Plastic Serving Tray 320x260x72mm Red Colour	E01	15.00	NOS	98.00	15.00	83.30	1,249.50	9	9	1,474.41
5	REQUIRE D RED HANDLE RUBBER SPATULA	39241090	Bak Silicon Spatula Red Handle 35cm HSKT0335	Bak Silicon Spatula Red Handle 35cm HSKT0335	E01	8.00	NOS	180.00	15.00	153.00	1,224.00	9	9	1,444.32
6	REQUIRE RUBBER GREEN HANDLE SPATULA GREEN	39241090	Flora Silicone Spatula Medium Green	Flora Silicone Spatula Medium Green	E01	15.00	NOS	150.00	15.00	127.50	1,912.50	9	9	2,256.75
Total Qty :						98.00								

Total Basic PO Amount 11,356.00

Total Other Charges

SGST Amount 1,022.04

CGST Amount 1,022.04

Grand Total PO Amount 13,400.08

Amount In Words : Rupees Thirteen Thousand Four Hundred And Eight Paise Only