


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 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.	Dated
	1689	4-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to)</p> <p><b>Travel Food Service Private Limited(Chennai)</b> 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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000462	
	Dispatched through	Destination
	DT 22/08/2024	CHN TRAVEL CLUB LOUNGE DOMT4
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dinex Chaffing Dish 5ltr Capacity 305x130mm Black	8215	18 %	1 nos	14,500.00	nos	7 %	13,485.00
2	Transportation Charges	9965	18 %					2,000.00
								15,485.00
<p style="text-align: right;"><i>Output Cgst</i> <i>Output Sgst</i> <i>Round Off</i></p>								1,393.65
<p>Less :</p> <p><b>Bill Details:</b></p> <p>On Account 18,272.00 Dr</p>								1,393.65 (-).030
<b>Total</b>								<b>₹ 18,272.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Two Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	13,485.00	9%	1,213.65	9%	1,213.65	2,427.30
9965	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>			<b>1,393.65</b>		<b>1,393.65</b>	<b>2,787.30</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Seven and Thirty paise Only**

Remarks:  
 TFSCPL/PO/24-25/000462 DT 22/08/2024 CHN TRAVEL CLUB LOUNGE DOM T4

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  
 Authorised Signatory

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

**STORES INWARD**

Date: 4/11/24 Time: 8:30

S.No: 59

Store Sign & ID: [Signature]

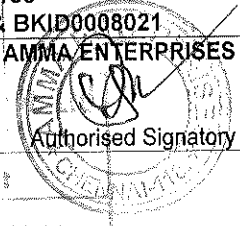
Travel Food Services Chennai

This is a Computer Generated Invoice

Date: 4/11/24 Time: 20:40

S.No: 20

PA Sign & ID: [Signature] 7596



# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCL/PO/24-25/000462

Supplier Detail	Supplier Code : RV232416917 [ V0001105 ] (V0001105)	Shipped Location	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	Invoice Location	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
Supplier Code : RV232416917 [ V0001105 ]		GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027		Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	
Supplier Code : RV232416917 [ V0001105 ]		GSTIN No : 33AAECT8192M1ZS		GSTIN No : 33AAECT8192M1ZS	
Supplier Code : RV232416917 [ V0001105 ]		Payment Term : 50% ADVANCE		Payment Term : 50% ADVANCE	
Supplier Code : RV232416917 [ V0001105 ]		PO Creation Date : 20/08/2024		PO Creation Date : 20/08/2024	
Supplier Code : RV232416917 [ V0001105 ]		PO Approval Date : 21/08/2024		PO Approval Date : 21/08/2024	
Supplier Code : RV232416917 [ V0001105 ]		PO Currency : INR		PO Currency : INR	
Supplier Code : RV232416917 [ V0001105 ]		Buyer Name : Santosh Sawant		Buyer Name : Santosh Sawant	
Supplier Code : RV232416917 [ V0001105 ]		Project ID :		Project ID :	
Supplier Code : RV232416917 [ V0001105 ]		PO Category : SOE		PO Category : SOE	
Supplier Code : RV232416917 [ V0001105 ]		Cost Center Code : 90210162		Cost Center Code : 90210162	
Supplier Code : RV232416917 [ V0001105 ]		Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM		Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM	
Supplier Code : RV232416917 [ V0001105 ]		T4		T4	
Supplier Code : RV232416917 [ V0001105 ]		PAN No : AZHPP6284F		PAN No : AZHPP6284F	
Supplier Code : RV232416917 [ V0001105 ]		Supplier GST No : 33AZHPP6284F1Z5		Supplier GST No : 33AZHPP6284F1Z5	
Supplier Code : RV232416917 [ V0001105 ]		Supplier Contact No :		Supplier Contact No :	
Supplier Code : RV232416917 [ V0001105 ]		Contact Person Name : K.Prakash		Contact Person Name : K.Prakash	
Supplier Code : RV232416917 [ V0001105 ]		Supplier Email : ammaenterpriseschennai@gmail.com		Supplier Email : ammaenterpriseschennai@gmail.com	

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	Soup	8215	E07-1001 ( Sunnex)	E07-1001 ( Sunnex)	F01	1.00	NOS	9,500.00	10.00	8,550.00	8,550.00	9	9	10,089.00
2	Chappathi Caserole	8215	Dinex Red: BLACK: GREEN Chafing Dish with SS insert   Induction Friendly	Dinex Red: BLACK: GREEN Chafing Dish with SS insert   Induction Friendly	F01	1.00	NOS	14,500.00	7.00	13,485.00	13,485.00	9	9	15,912.30
3	Soup	82159900	Venus	Venus	E01	1.00	NOS	575.00	32.00	391.00	391.00	9	9	461.38
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	1.00	NOS	6,700.00	5.00	6,365.00	6,365.00	9	9	7,510.70
Total Qty :						4.00								

Amount In Words : Rupees Thirty Six Thousand Three Hundred Thirty Three And Thirty Eight Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Total Basic PO Amount	28,791.00
Total Other Charges	2,000.00
SGST Amount	2,771.19
CGST Amount	2,771.19
<b>Grand Total PO Amount</b>	<b>36,333.38</b>