

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. 1690	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000492	Delivery Note Date
Dispatched through DT02/09/2024	Destination CHN TRAVEL CLUB LOUNGE DOM
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	Dinex Chaffing Dish 5ltr Capacity 305x130mm Green	8215	18 %	1 nos	14,500.00	nos	5 %	13,775.00
	<i>Output Cgst</i>							1,239.75
	<i>Output Sgst</i>							1,239.75
	<i>Round Off</i>							0.50
Bill Details:								
	On Account	16,255.00	Dr					
Total				1 nos				₹ 16,255.00

Amount Chargeable (in words)

INR Sixteen Thousand Two Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	13,775.00	9%	1,239.75	9%	1,239.75	2,479.50
Total	13,775.00		1,239.75		1,239.75	2,479.50

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Nine and Fifty paise Only**

Remarks:
 TFSCPL/PO/24-25/000492 DT 02/09/2024 CHN TRAVEL CLUB LOUNGE - DOM

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..... 4/11/24 Time..... 2:30

S.No..... 60

Stores Sign & ID..... [Signature]

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

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

S.No..... 19

RA Sign & ID..... [Signature] 7596



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000492

Supplier Detail AMMA ENTERPRISES 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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	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
Cost Center Code : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : Balance 30 Days PO Creation Date : 28/08/2024 PO Approval Date : 02/09/2024 PO Currency : INR Buyer Name : Santosh Sawant	

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 Tourneen	8215	E07-1001 (Sunnex)	E07-1001 (Sunnex)	F01	1.00	NOS	9,000.00	7.00	8,370.00	8,370.00	9	9	9,876.60
2	Chappathi Caserole	8215	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	E01	1.00	NOS	14,500.00	5.00	13,775.00	13,775.00	9	9	16,254.50
3	Soup lAddle	8215	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								

Total Basic PO Amount	28,901.00
Total Other Charges	1,500.00
SGST Amount	2,601.09
CGST Amount	2,601.09
Grand Total PO Amount	35,873.18

Amount In Words : Rupees Thirty Five Thousand Eight Hundred Seventy Three And Eighteen Paise Only
Remarks :
Standard Terms And Condition :