

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. 1691 | Dated 4-Nov-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. TFSCPL/PO/24-25/000470 | Delivery Note Date |
| Dispatched through 23/08/2024 18:24:54 | Destination CHN TRAVEL CLUB LOUNGE N GRILL 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

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|----------------------|--|-----------|----------|--------------|------------------|-----|---------|------------------|--------------------|
| 1 | Dinex Chaffing Dish 5ltr Capacity 305x130mm Green | 8215 | 18 % | 2 nos | 14,500.00 | nos | 7 % | 26,970.00 | |
| | <i>Output Cgst</i> | | | | | | | 2,427.30 | |
| | <i>Output Sgst</i> | | | | | | | 2,427.30 | |
| | <i>Round Off</i> | | | | | | | 0.40 | |
| Bill Details: | | | | | | | | | |
| On Account | | 31,825.00 | Dr | | | | | | |
| Total | | | | | | | | 2 nos | ₹ 31,825.00 |

Amount Chargeable (in words) **INR Thirty One Thousand Eight Hundred Twenty Five Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8215 | 26,970.00 | 9% | 2,427.30 | 9% | 2,427.30 | 4,854.60 |
| Total | | | 26,970.00 | | 2,427.30 | 4,854.60 |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifty Four and Sixty paise Only**
 Remarks:
 TFSCPL/PO/24-25/000470 dt 23/08/2024 CHN TRAVEL CLUB LOUNGE N GRILL 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**
 Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date.....*4/11/24*.....Time.....*8:30*.....
 S.No.....*61*.....
 Stores Sign & ID.....*[Signature]*.....

This is a Computer Generated Invoice

Travel Food Services Chennai
INWARD
 Revenue Assurance Dept

Date.....*4/11/24*.....Time.....*20:40*.....
 S.No.....*18*.....
 RA Sign & ID.....*[Signature]*.....

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000470

| Supplier Detail | Shipped Location | Invoice Location |
|---|---|--|
| AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105) | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL | 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 : 90210054 Cost Center Name : CHN TRAVEL CLUB LOUNGE N GRILL DOM Project ID : PO Category : SOE | Payment Term : 50% ADVANCE PO Creation Date : 22/08/2024 PO Approval Date : 23/08/2024 PO Currency : INR Buyer Name : Santosh Sawant | GSTIN No : 33AAECT8192M1ZS |

| 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 Toureen | 8215 | E07-1001 (Sunnex) | E07-1001 (Sunnex) | F01 | 2.00 | NOS | 9,500.00 | 10.00 | 8,550.00 | 17,100.00 | 9 | 9 | 20,520.00 |
| 2 | Chappathi Casserole | 8215 | Dinex Red: BLACK: GREEN Chafing Dish with SS insert Induction Friendly | Dinex Red: BLACK: GREEN Chafing Dish with SS insert Induction Friendly | E01 | 2.00 | NOS | 14,500.00 | 7.00 | 13,485.00 | 26,970.00 | 9 | 9 | 32,190.00 |
| 3 | Soup Laddle | 8215 | Venus | Venus | E01 | 2.00 | NOS | 575.00 | 32.00 | 391.00 | 782.00 | 9 | 9 | 989.00 |
| 4 | Corn Steamer- Stainless steel | 8215 | Pradeep 4000ml | Pradeep 4000ml | F01 | 2.00 | NOS | 6,700.00 | 5.00 | 6,365.00 | 12,730.00 | 9 | 9 | 15,142.00 |
| Total Qty : | | | | | | 8.00 | | | | | | | | |

Total Basic PO Amount 57,582.00

Total Other Charges

SGST Amount 5,182.38

CGST Amount 5,182.38

Grand Total PO Amount 67,946.76

Amount In Words : Rupees Sixty Seven Thousand Nine Hundred Fourty Six And Seventy Six Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :