

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. 1692	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000546	Delivery Note Date
Dispatched through 11/09/2024	Destination CHN MAIN KITCHEN
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	Lapar Spray Bottle Premium Print Viva/LP-1219 <small>STRONG QUALITY WATER SPRAY BOTTLE 1 LIT CAPACITY VIVA 1</small>	39233090	18 %	6 nos	150.00	nos	15 %	765.00	
2	Lapar Spray Bottle Sumo Printed /LP-1215 <small>STRONG QUALITY WATER SPRAY BOTTLE 1 LIT CAPACITY VIVA</small>	39233090	18 %	11 nos	150.00	nos	15 %	1,402.50	
3	Bak Silicon Spatula Red/Handle 40cm/HSKT0336	0336	18 %	8 nos	150.00	nos	15 %	1,020.00	
								3,187.50	
								286.88	
								286.88	
								(-).0.26	
Less : Output Cgst Output Sgst Round Off									
Bill Details: On Account 3,761.00 Dr									
Total								25 nos	₹ 3,761.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39233090	2,167.50	9%	195.08	9%	195.08	390.16
0336	1,020.00	9%	91.80	9%	91.80	183.60
Total	3,187.50		286.88		286.88	573.76

Tax Amount (in words) : **INR Five Hundred Seventy Three and Seventy Six 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
 Date..... 11/09/24 Time..... 5:30
 S.No..... 62
 Stores Sign & ID..... vijay

Travel Food Services Chennai Pvt. Ltd.
*** INWARD**
 Revenue Assurance Dept
 Authorised Signatory
 Date..... 11/09/24 2024
 RA Sign & ID..... fshw... 7596

This is a Computer Generated Invoice

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