


Tax Invoice

 <p>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</p>	Invoice No. 1695	Dated 6-Nov-24
	Delivery Note 35	Mode/Terms of Payment
	Buyer's Order No. TFSCPL/PO/24-25/000455	Dated 22-Aug-24
	Dispatch Doc No. TFSCPL/PO/24-25/000455	Delivery Note Date 4-Nov-24
	Dispatched through 22/08/2024	Destination CHN T2 Business Lounge
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		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rena Chef Knife 250mm White/11241R0-W	82119200	18 %	2 nos	1,100.00	nos		2,200.00
2	Rena Chef Knife 250mm Red/11241R0-R	82119200	18 %	3 nos	1,100.00	nos		3,300.00
3	Rena Chef Knife 250mm Green/11241R0-G	82119200	18 %	3 nos	1,100.00	nos		3,300.00
4	Rena Chef Knife 250mm Yellow/11241R0-Y	82119200	18 %	2 nos	1,100.00	nos		2,200.00
5	Bak SS Chopper Steel /Handle 27cm 312 /HSK0440	82111000	18 %	2 nos	450.00	nos		900.00
6	SS Items <i>Rena Sharpening Rod 12"/30411</i>	7323	12 %	2 nos	700.00	nos		1,400.00
7	SS Items <i>Rena SS Peeler Pointed Regular/11203</i>	7323	12 %	4 nos	118.00	nos		472.00
8	Rena Silicone Spatula/ Pastry Brush/30406	8215	18 %	10 nos	435.00	nos		4,350.00
9	Rena Greater 4in1 9x4 /30003	8215	18 %	2 nos	490.00	nos		980.00
								19,102.00
<i>Output Cgst</i>								1,663.02
<i>Output Sgst</i>								1,663.02

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.04
	Bill Details:							
	On Account	22,428.00	Dr					
	Total			30 nos				₹ 22,428.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	11,000.00	9%	990.00	9%	990.00	1,980.00
82111000	900.00	9%	81.00	9%	81.00	162.00
7323	1,872.00	6%	112.32	6%	112.32	224.64
8215	5,330.00	9%	479.70	9%	479.70	959.40
Total	19,102.00		1,663.02		1,663.02	3,326.04

Tax Amount (in words) : **INR Three Thousand Three Hundred Twenty Six and Four paise Only**

Remarks:
 TFSCPL/PO/24-25/000455 DT 22/08/2024 FOR CHN
 T2 Business Lounge

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

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Date: 04/11/24 Time: 6:30
 S.No: 63
 Stores Sign & ID: 6 Paul

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

Date: 04/11/2024 Time: 20:30
 S.No: 16
 RA Sign & ID: [Signature]

Authorized Signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000546

Supplier Detail	Shipped Location	Invoice Location
<p>AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)</p>	<p>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p>	<p>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITE Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027</p>
<p>PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com</p>	<p>Cost Center Code : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE</p>	<p>GSTIN No : 33AAECT8192M1ZS Payment Term : 8 Days from Invoice Date PO Creation Date : 11/09/2024 PO Approval Date : 11/09/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR</p>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gr. A
1	REQUIRE D SPRAY BOTTLE AND HAND SANITIZER	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	
2	REQUIRE D SPRAY BOTTLE AND HAND SANITIZER	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	
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	
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	
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	
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	

Total Qty : 98.00

Total Basic PO Amount 1
Total Other Charges
SGST Amount
CGST Amount

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

Grand Total PO Amount

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 14/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
MR Kumar V	9445715223	kumar.v@k-corp.in	
MR Vijayakumar.S	9884400023	vijayakumar.s@k-corp.in	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.