


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. 1696	Dated 6-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	
Bill of Lading/LR-RR No. Manual DC-40 dt. 4-Nov-24	Motor Vehicle No.	
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	Nakoda Plastic Serving Tray 333 405x300x78mm RECT TRAY GREEN	39249090	18 %	20 nos	160.00	nos	15 %	2,720.00
2	Nakoda Plastic Serving Tray 333 405x300x78mm RECT TRAY BIG	39249090	18 %	15 nos	98.00	nos	15 %	1,249.50
								3,969.50
<i>Output Cgst</i>								357.26
<i>Output Sgst</i>								357.26

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date.....Time.....
 S.No.....
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date 04/11/24 Time 20:22
 S.No.....
 RA Sign & ID.....

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Tax Invoice(Page 2)

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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.02
	Bill Details:							
	On Account	4,684.00	Dr					
	Total			35 nos				₹ 4,684.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	3,969.50	9%	357.26	9%	357.26	714.52
Total	3,969.50		357.26		357.26	714.52

Tax Amount (in words) : **INR Seven Hundred Fourteen and Fifty Two paise Only**

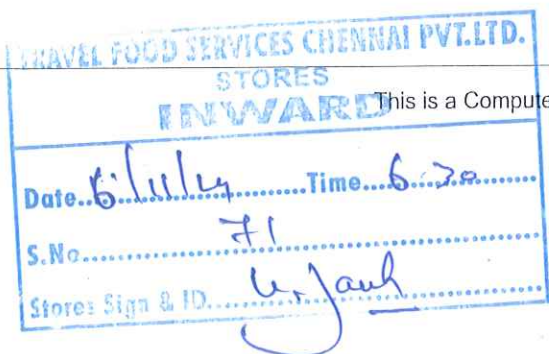
Remarks:
TFSCPL/PO/24-25/000546 DT 11.09.2024 FOR CHN
MAIN KITCHEN Manual DC40 dt 04.11.2024

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



This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000455

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	Shipped Location 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	Invoice Location 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 GSTIN No : 33AAECT8192M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210120 Cost Center Name : CHN T2 Business Lounge Project ID : PO Category : SOE	Payment Term : 30 Days from Invoice Date PO Creation Date : 20/08/2024 PO Approval Date : 21/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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 NEW KNIVES FOR THE T2 LOUNGE S	8208	Rena Chef Knife 250mm White11241R0-W	Rena Chef Knife 250mm White11241R0-W	E01	2.00	NOS	1,100.00	0.00	1,100.00	2,200.00	9	9	
2	CHEF KNIFE 250 MM RED	8208	Rena Chef Knife 250mm Red11241R0-R	Rena Chef Knife 250mm Red11241R0-R	E01	3.00	NOS	1,100.00	0.00	1,100.00	3,300.00	9	9	
3	CHEF KNIFE 250 MM GREEN 11241RO	8208	Rena Chef Knife 250mm Green11241R0-G	Rena Chef Knife 250mm Green11241R0-G	E01	3.00	NOS	1,100.00	0.00	1,100.00	3,300.00	9	9	
4	CHEF KNIFE 250 MM YELLOW 11241RO	8208	Rena Chef Knife 250mm Yellow11241R0-Y	Rena Chef Knife 250mm Yellow11241R0-Y	E01	2.00	NOS	1,100.00	0.00	1,100.00	2,200.00	9	9	
5	SS CHOPPER WITH SS HANDLE	8208	Bak SS Chopper Steel Handle 27cm 312 HSK0440	Bak SS Chopper Steel Handle 27cm 312 HSK0440	E01	2.00	NOS	450.00	0.00	450.00	900.00	9	9	
6	SHARPE NING ROD 12 INCH	68043020	Rena Sharpening Rod 1230411	Rena Sharpening Rod 1230411	E01	2.00	NOS	700.00	0.00	700.00	1,400.00	6	6	
7	ROUND PEELER	8208	Rena SS Peeler Pointed Regular11203	Rena SS Peeler Pointed Regular11203	E01	4.00	NOS	118.00	0.00	118.00	472.00	6	6	
8	PASTRY BRUSH	392410	Rena Silicone Spatula Pastry Brush30406	Rena Silicone Spatula Pastry Brush30406	E01	10.00	NOS	435.00	0.00	435.00	4,350.00	9	9	
9	4 IN 1 MULTIFUNCTION GRATER 3003	73239990	Rena Greater 4in1 9x4	Rena Greater 4in1 9x4	E01	2.00	NOS	490.00	0.00	490.00	980.00	9	9	

Total Qty : 30.00

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

Amount In Words : Rupees Twenty Two Thousand Four Hundred Twenty Eight And Four Paisa Only

Remarks : Authorized vendor for Rena & Cartini Brand knives & accessories

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days from PO Date

Mobilization Date : 20/08/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.