

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.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000657	14-Sep-24	
Dispatched through	Destination	
05/11/2024	CHN Choco Bay Gate H4	
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	Gemini Tea and Coffee Maker 2ltr Capacity	85167100	18 %	1 nos	19,500.00	nos	5 %	18,525.00
	<i>Output Cgst</i>							1,667.25
	<i>Output Sgst</i>							1,667.25
	<i>Round Off</i>							0.50
Bill Details:								
	On Account	21,860.00	Dr					
Total								₹ 21,860.00

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

INR Twenty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85167100	18,525.00	9%	1,667.25	9%	1,667.25	3,334.50
Total	18,525.00		1,667.25		1,667.25	3,334.50

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

Remarks:
 TFSCPL/PO/24-25/000657 DT05/11/2024 FOR CHN
 Choco Bay Gate H4

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... 15/11/24 Time... 5:30

S.No... 83

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

Travel Food Services Private Ltd.

REVENUE ASSURANCE

Chennai

★ INWARD ★

Date... 14/11/24 Time... 17:08

S.No... 20 RA Sign: *[Signature]*

RA Name & Emp Id:... 68290



This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000657

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 PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210124 Cost Center Name : CHN Choco Bay Gate H4 Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 02/11/2024 PO Approval Date : 05/11/2024 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 %	Gross Total Amount	
1		85167100	Gemini Tea and Coffee Maker 2ltr Capacity	Gemini Tea and Coffee Maker 2ltr Capacity	F01	1.00	NOS	19,500.00	5.00	18,525.00	18,525.00	9	9	21,859.50	
Total Qty : 1.00															

Total Basic PO Amount 18,525.00
Total Other Charges
 SGST Amount 1,667.25
 CGST Amount 1,667.25
Grand Total PO Amount 21,859.50

Amount in Words : Rupees Twenty One Thousand Eight Hundred Fifty Nine And Fifty Paise Only

Remarks : Due to emergency for outlet opening, GM told us to buy on cash purchase. Instead of cash purchase we bought with our registered vendor and he is an authorized Gemini Brand Vendor

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 02/11/2024

Defects Liability Period :

Retention Percentage : 0