


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 AMMA ENTERPRISES	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. 1698	Dated 7-Nov-24	
	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	Delivery Note 29	Mode/Terms of Payment	Buyer's Order No.
		Dispatch Doc No. TFSCPL/PO/24-25/000658	Delivery Note Date 14-Sep-24	
		Dispatched through 05/11/2024	Destination CHN Choco Bay	
		Terms of Delivery		

Sl 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			1 nos				₹ 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 DT 05.11.2024 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 & BKID0908021

Customer's Seal and Signature

for AMMA ENTERPRISES

Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES

INWARD

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

S.No... 24

Stores Sign & ID... *Vijay*

This is a Computer Generated Invoice

Travel Food Services Private Limited

REVENUE ASSURANCE

Chennai

★ INWARD ★

Date... 15/11/24 Time... 17:45

S.No... 29 RA Sign: *Rajeev*

RA Name & Emp Id:..... 108790

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000658

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105]	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	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 : 90210123 Cost Center Name : CHN Choco Bay 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