

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. 1700	Dated 9-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000460	Delivery Note Date
Dispatched through Date 22/08/2024	Destination CHN TRAVEL CLUB LOUNGE -BUSINESS CLASS T2
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	Sunnex Soup Tourine Black Pot Electrial/Galena	84198190	18 %	3 nos	9,500.00	nos	10 %	25,650.00
	<i>Output Cgst</i>							2,308.50
	<i>Output Sgst</i>							2,308.50
Bill Details:								
	On Account				30,267.00	Dr		
Total				3 nos				₹ 30,267.00

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

INR Thirty Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total	25,650.00		2,308.50		2,308.50	4,617.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventeen Only**

Remarks:
 TFSCPL/PO/24-25/000460 DT.22/08/2024 FOR CHN
 TRAVEL CLUB LOUNGE -BUSINESS CLASS T2

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

This is a Computer Generated Invoice

Date..... Time.....

No.....

Stores Sign & ID.....

76

09/11/2024

60698

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ **INWARD** ★

Date: *09.11.24* Time: *18:30*

S.No: *20* RA Sign: *J.yank*

RA Name & Emp Id: *J.yankin 762*

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSSCPL/PO/24-25/000460

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
	Cost Center Code : 90210132 Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% ADVANCE PO Creation Date : 20/08/2024 PO Approval Date : 21/08/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Soup Toureen	8215	E07-1001 (Sunnex)	E07-1001 (Sunnex)	F01	3.00	NOS	9,500.00	10.00	8,550.00	25,650.00	9	9	30,267.00
2	Chappathi Caserole	8215	Dinex Red : BLACK : GREEN Chafing Dish with SS insert Induction Friendly	Dinex Red : BLACK : GREEN Chafing Dish with SS insert Induction Friendly	E01	3.00	NOS	14,500.00	7.00	13,485.00	40,455.00	9	9	47,736.90
3	Soup Laddle	8215	Venus	Venus	E01	2.00	NOS	575.00	32.00	391.00	782.00	9	9	922.76
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	2.00	NOS	6,700.00	5.00	6,365.00	12,730.00	9	9	15,021.40
Total Qty :						10.00								

Total Basic PO Amount	79,617.00
Total Other Charges	2,000.00
SGST Amount	7,345.53
CGST Amount	7,345.53
Grand Total PO Amount	96,308.06

Amount In Words : Rupees Ninety Six Thousand Three Hundred Eight And Six Paise Only
Remarks : Freight charges at actual
Standard Terms And Condition :