


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 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.	Dated
	1702	9-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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</p>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000492	
	Dispatched through	Destination
	DT02/09/2024	CHN TRAVEL CLUB LOUNGE DOM
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sunnex Soup Tourine Black Pot	84198190	18 %	1 nos	9,000.00	nos	7 %	8,370.00
2	Electrial/Galena							1,500.00
	Transportation Charges	9965	18 %					9,870.00
								888.30
								888.30
								0.40
<p><b>Output Cgst</b> <b>Output Sgst</b> <b>Round Off</b></p>								
<p><b>Bill Details:</b> On Account 11,647.00 Dr</p>								
Total								<b>₹ 11,647.00</b>

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	8,370.00	9%	753.30	9%	753.30	1,506.60
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total			888.30		888.30	1,776.60

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Six and Sixty paise Only**

Remarks:  
TFSCPL/PO/24-25/000492 DT 02/09/2024 CHN TRAVEL CLUB LOUNGE - DOM

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



Date..... Time.....  
S.No.....  
Store Sign & ID.....  
*09/11/2024*  
*Wofas*

Travel Food Services Private Ltd.  
REVENUE ASSURANCE  
Chennai  
★ INWARD ★  
Date 09/11/24 Time: 18:18  
S.No: 18 RA Sign: Jyank  
RA Name & Emp Id: Jyankin 7432

This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000492

<b>Supplier Detail</b> AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ] (V0001105)	<b>Shipped Location</b> 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	<b>Invoice Location</b> 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 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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : SOE	
Payment Term : Balance 30 Days PO Creation Date : 28/08/2024 PO Approval Date : 02/09/2024 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	1.00	NOS	9,000.00	7.00	8,370.00	8,370.00	9	9	9,876.60
2	Chappathi Caserole	8215	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	Dinex ;Red: Green: Chafing Dish with Ss Insert Induction Friendly	E01	1.00	NOS	14,500.00	5.00	13,775.00	13,775.00	9	9	16,254.50
3	Soup IAddle	8215	Venus	Venus	E01	1.00	NOS	575.00	32.00	391.00	391.00	9	9	461.38
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	1.00	NOS	6,700.00	5.00	6,365.00	6,365.00	9	9	7,510.70

Total Qty : 4.00

Total Basic PO Amount	28,901.00
Total Other Charges	1,500.00
SGST Amount	2,601.09
CGST Amount	2,601.09
<b>Grand Total PO Amount</b>	<b>35,873.18</b>

Amount In Words : Rupees Thirty Five Thousand Eight Hundred Seventy Three And Eighteen Paise Only

Remarks :  
Standard Terms And Condition :