


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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. 1703	Dated 9-Nov-24
	Delivery Note	Mode/Terms of Payment
<p>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</p>	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000470	Delivery Note Date
	Dispatched through 23/08/2024 18:24:54	Destination CHN TRAVEL CLUB LOUNGE N GRILL DOM
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sunnex Soup Tourine Black Pot Electrial/Galena	84198190	18 %	2 nos	9,500.00	nos	10 %	17,100.00
	<i>Output Cgst</i>							1,539.00
	<i>Output Sgst</i>							1,539.00
Bill Details:								
	On Account	20,178.00	Dr					
Total				2 nos				₹ 20,178.00

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

INR Twenty Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
Total	17,100.00		1,539.00		1,539.00	3,078.00

Tax Amount (in words) : **INR Three Thousand Seventy Eight Only**

Remarks:
TFSCPL/PO/24-25/000470 dt 23/08/2024 CHN TRAVEL CLUB LOUNGE N GRILL 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

TRAVEL FOOD SERVICES CHENNAI STORES INWARD

This is a Computer Generated Invoice

Date: 09/11/24 Time: 18:30

S.No: 21 RA Sign: [Signature]

RA Name & Emp Id: [Signature]

Travel Food Services Private Ltd. REVENUE ASSURANCE Chennai

★ INWARD ★

Date: 09/11/24 Time: 18:30

S.No: 21 RA Sign: [Signature]

RA Name & Emp Id: [Signature]



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000470

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (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 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 : 90210054 Cost Center Name : CHN TRAVEL CLUB LOUNGE N GRILL DOM Project ID : PO Category : SOE	Payment Term : 50% ADVANCE PO Creation Date : 22/08/2024 PO Approval Date : 23/08/2024 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	2.00	NOS	9,500.00	10.00	8,550.00	17,100.00	9	9	20,520.00
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	2.00	NOS	14,500.00	7.00	13,485.00	26,970.00	9	9	32,190.00
3	Soup IAddle	8215	Venus	Venus	E01	2.00	NOS	575.00	32.00	391.00	782.00	9	9	989.00
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	15,142.00

Total Qty : 8.00

Total Basic PO Amount 57,582.00
 Total Other Charges
 SGST Amount 5,182.38
 CGST Amount 5,182.38
 Grand Total PO Amount 67,946.76

Amount In Words : Rupees Sixty Seven Thousand Nine Hundred Fourty Six And Seventy Six Paise Only

Remarks : freight charges at actual
Standard Terms And Condition :