


**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
	1706	9-Nov-24
<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>	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>TFSCPL/PO/24-25/000431</b>	
	Dispatched through	Destination
	<b>08/08/2024</b>	<b>T4 CURRY KITCHENQ</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Bak Electric Corn Steamer 47cm /HSCS015</b>	84198190	18 %	1 nos	9,215.00	nos		9,215.00
	<i>Output Cgst</i>							829.35
	<i>Output Sgst</i>							829.35
	<i>Round Off</i>							0.30
<b>Bill Details:</b>								
	On Account	10,874.00	Dr					
<b>Total</b>				<b>1 nos</b>				<b>₹ 10,874.00</b>

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

**INR Ten Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	9,215.00	9%	829.35	9%	829.35	1,658.70
<b>Total</b>	<b>9,215.00</b>		<b>829.35</b>		<b>829.35</b>	<b>1,658.70</b>

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

Remarks:  
TFSCPL/PO/24-25/000431 DT 08.08.2024 FOR CHN DFC  
- T4 CURRY KITCHEN

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

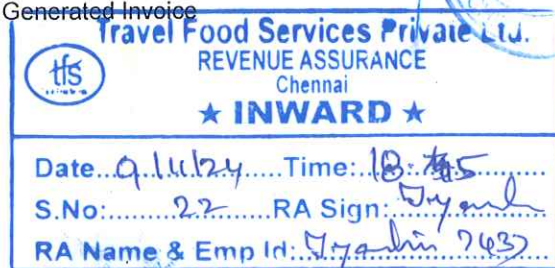
Company's Bank Details  
Bank Name : Bank of India  
A/c No. : 802120110001138  
Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature

for AMMA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



# Purchase Order

Order Number : TFSCPL/PO/24-25/000431  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR, AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU, India (V0001105)	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
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENQ Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 07/08/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sl. 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	Idly Steamer	84241000	Prdeep Electric Steamer 10ltr W3Insert 28x15cm	Prdeep Electric Steamer 10ltr W3Insert 28x15cm	F01	1.00	NOS	9,215.00	0.00	9,215.00	9,215.00	9	9	10,873.70
<b>Total Qty : 1.00</b>														

**Total Basic PO Amount** 9,215.00  
**Total Other Charges**  
 SGST Amount 829.35  
 CGST Amount 829.35  
**Grand Total PO Amount** 10,873.70

Amount In Words : Rupees Ten Thousand Eight Hundred Seventy Three And Seventy Paise Only

**Remarks :** Payment terms: 100% Advance along with GST  
 Freight: Inland Freight will be extra at actuals  
 Installation: Installation extra  
 Warranty: 12 Months Warranty  
 Delivery Timeline: 5 to 6 days from approved PO & advance Unloading at Site: In our Scope  
**Standard Terms And Condition :**  
**Completion / Delivery TimeLine :**  
**Mobilization Date :**  
**Defects Liability Period :**  
**Retention Percentage : 0**