


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.	Dated
	1717	15-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<p>Buyer (Bill to)</p> <p>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>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000690	
	Dispatched through	Destination
	11/11/2024	CHN IDLI.COM - T4 BUS GATE
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Chocolate Mould Silicon 24in1 Round	39241090	18 %	10 nos	250.00	nos		2,500.00
2	Zan SS Idly Plate 4in1Thaat 12"X12.5"	73239390	12 %	8 nos	1,750.00	nos		14,000.00
3	Transportation Charges	9965	18 %					1,500.00
								18,000.00
								1,200.00
								1,200.00
<p>Output Cgst</p> <p>Output Sgst</p>								
<p>Bill Details:</p> <p>On Account 20,400.00 Dr</p>								
Total								
								18 nos
								₹ 20,400.00

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

INR Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	2,500.00	9%	225.00	9%	225.00	450.00
73239390	14,000.00	6%	840.00	6%	840.00	1,680.00
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total			18,000.00		1,200.00	2,400.00

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

Remarks:
TFSCPL/PO/24-25/000690 DT 11.11.2024 FOR CHN IDLI.
COM - T4 BUS GATE

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 & BKID0006021

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

S.No..... 02

Stores Sign & ID..... [Signature]

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

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

S.No..... 02 RA Sign: [Signature]

RA Name & Emp Id:..... [Signature]

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000690

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, 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 : 90210173 Cost Center Name : CHN IDLI.COM - T4 BUS GATE Project ID : PO Category : SOE	GSTIN No : 33AADCB2762L1ZP Payment Term : 100% advance along with GST PO Creation Date : 11/11/2024 PO Approval Date : 11/11/2024 PO Currency : INR Buyer Name : Sonaji Dhadve

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	REQUIRE D THATTE IDLY PLAT AND MINI IDLY SILICON MOLD AND MINI IDLY SILICON MOLD	73239390	REQUIRED THATTE IDLY PLAT AND MINI IDLY SILICON MOLD	REQUIRED THATTE IDLY PLAT AND MINI IDLY SILICON MOLD THATTE IDLY PLATE SIZE LENTH 30 CM BREADTH 30 CM 4 PITS IN A TRAY	E01	8.00	NOS	1,750.00	0.00	1,750.00	14,000.00	6	6	15,680.00
2	REQUIRE D MINI IDLY SILICON MOLD	39241090	REQUIRED MINI IDLY SILICON MOLD	REQUIRED MINI IDLY SILICON MOLD 24 PITS IN A MOULD	E01	10.00	NOS	250.00	0.00	250.00	2,500.00	9	9	2,950.00

Total Qty : 18.00

Total Basic PO Amount	16,500.00
Total Other Charges	1,500.00
SGST Amount	1,200.00
CGST Amount	1,200.00
Grand Total PO Amount	20,400.00

Amount In Words : Rupees Twenty Thousand Four Hundred Only

Remarks : FREIGHT CHARGES AT ACTUAL Standard Terms And Condition :