


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
	1733	22-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
<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>	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000613	
	Dispatched through	Destination
	16/10/2024	CHN CURRY KITCHEN DFC
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak SS Fryer Basket 9.5x7.5"x5"	84198190	18 %	4 nos	1,060.00	nos	5 %	4,028.00
	<i>Output Cgst</i>							362.52
	<i>Output Sgst</i>							362.52
	<i>Round Off</i>							(-0.04)
	Less :							
	Bill Details:							
	On Account	4,753.00 Dr						
	Total			4 nos				₹ 4,753.00


Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★
 Date: 22/11/24 Time: 18:02
 S.No: 29 RA Sign: [Signature]
 RA Name & Emp Id: Ajith.1029312

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	4,028.00	9%	362.52	9%	362.52	725.04
Total	4,028.00		362.52		362.52	725.04

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Four paise Only**

Remarks: TFSCPL/PO/24-25/000613 DT 16.10.2024.CHN CURRY KITCHEN DFC

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: 22/11/24 Time: 17:29
 S.No: 97
 Stores Sign & ID: [Signature]



Purchase Order

Travel Food Service Private Limited
Order Number : TFSCPL/PO/24-25/000613

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	Shipped Location Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Invoice Location Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, 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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : SOE	GSTIN No : 33AADCB2762L1ZP Payment Term : 50% ADVANCE BALANCE AFTER SUBMIT INVOICE PO Creation Date : 14/10/2024 PO Approval Date : 15/10/2024 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	REQUIRE D OIL FRYER BASKET	84198190	REQUIRED OIL FRYER BASKET	REQUIRED OIL FRYER BASKET BRAND TOASTMASTER LENTH 9 5 INCH BREADTH 7 5 MODEL BSK96NM	E01	4.00	NOS	1,060.00	5.00	1,007.00	4,028.00	9	9	4,791.20
Total Qty : 4.00														

Total Basic PO Amount	4,028.00
Total Other Charges	
SGST Amount	362.52
CGST Amount	362.52
Grand Total PO Amount	4,753.04

Amount In Words : Rupees Four Thousand Seven Hundred Fifty Three And Four Paise Only
Remarks : FREIGHT CHARGES AT ACTUAL
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0