


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <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	Invoice No.	Dated
	<b>1734</b>	<b>22-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	<b>TFSCPL/PO/24-25/000638</b>	
	Dispatched through	Destination
	<b>22/10/2024</b>	<b>CHN DOMESTIC LOUNGE (TCL- A/B)</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Bak SS Fryer Basket 9.5x7.5"x5"</b>	84198190	18 %	<b>5 nos</b>	1,060.00	nos	5 %	<b>5,035.00</b>
	<b>Output Cgst</b>							<b>453.15</b>
	<b>Output Sgst</b>							<b>453.15</b>
	<b>Round Off</b>							<b>(-)0.30</b>
	Less :							
	<b>Bill Details:</b>							
	On Account	5,941.00	Dr					
<b>Total</b>								<b>₹ 5,941.00</b>

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

Date: 22/11/24 Time: 18:05  
S.No: 30 RA Sign: [Signature]  
RA Name & Emp Id: Alith 1029312

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

**INR Five Thousand Nine Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	5,035.00	9%	453.15	9%	453.15	906.30
<b>Total</b>	<b>5,035.00</b>		<b>453.15</b>		<b>453.15</b>	<b>906.30</b>

Tax Amount (in words) : **INR Nine Hundred Six and Thirty paise Only**

Remarks:  
TFSCPL/PO/24-25/000638 DT 22.10.2024 FOR : CHN DOMESTIC LOUNGE (TCL-A/B)

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 PVT.LTD.**  
STORES  
**INWARD**

Date: 22/11/24 Time: 17:24  
S.No: 98  
Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000638

<b>Supplier Detail</b> AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ] (V0001105)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES 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 : 90210114 Cost Center Name : CHIN DOMESTIC LOUNGE (TCL- A/B) Project ID : PO Category : SOE	GSTIN No : 33AADCB2762L1ZP Payment Term : 50% ADVANCE PO Creation Date : 22/10/2024 PO Approval Date : 22/10/2024 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	8.00	NOS	1,060.00	5.00	1,007.00	8,056.00	9	9	9,582.40
Total Qty : 8.00														

<b>Total Basic PO Amount</b>	8,056.00
<b>Total Other Charges</b>	
<b>SGST Amount</b>	725.04
<b>CGST Amount</b>	725.04
<b>Grand Total PO Amount</b>	9,506.08

Amount in Words : Rupees Nine Thousand Five Hundred Six And Eight Paise Only  
 Remarks : Balance 30 Days ( Freight Charges at actual)  
 Standard Terms And Condition :  
 Completion / Delivery TimeLine :  
 Mobilization Date :  
 Defects Liability Period :  
 Retention Percentage : 0