

Tax Invoice

(ORIGINAL FOR RECIPIENT)

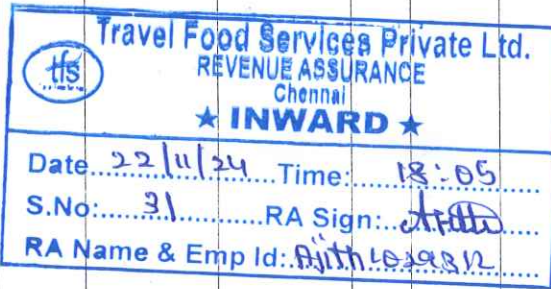


AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1735	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000637	Delivery Note Date
Dispatched through 22.10.2024	Destination CHN TRAVEL CLUB LOUNGE DOMT4
Terms of Delivery	

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

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



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**

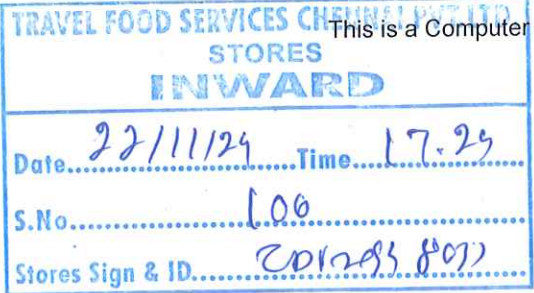
Remarks:
 TFSCPL/PO/24-25/000637 DT 22.11.2024 FOR CHN TRAVEL CLUB LOUNGE DOM T4

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



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000637

Supplier Detail		Shipped Location		Invoice Location	
AMMA ENTERPRISES		TRAVEL FOOD SERVICES PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED	
Supplier Code : RV232416917 [V0001105]		Chennai Airport		Chennai Airport	
(V0001105)		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	
PAN No : AZHPP6284F		Cost Center Code : 90210162		Payment Term : 50% ADVANCE	
Supplier GST No : 33AZHPP6284F1Z5		Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM T4		PO Creation Date : 22/10/2024	
Supplier Contact No :		Project ID :		PO Approval Date : 22/10/2024	
Contact Person Name : K.Prakash		PO Category : SOE		PO Currency : INR	
Supplier Email : ammaenterpriseschennai@gmail.com				Buyer Name : Santosh Sawant	
				GSTIN No : 33AADCB2762L1ZP	

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 : Balance 30 Days (Freight Charges at actual)

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0