

**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. <b>1736</b>	Dated <b>22-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000720</b>	Delivery Note Date
Dispatched through <b>19/11/2024</b>	Destination <b>CHN DFC - T4 CURRY KITCHEN</b>
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	<b>Bak SS Tongs Pastry/Cake Matt /HSKT0690</b>	73239420	12 %	<b>25 nos</b>	120.00	nos	20 %	<b>2,400.00</b>
	<b>Output Cgst</b>							<b>144.00</b>
	<b>Output Sgst</b>							<b>144.00</b>
<b>Bill Details:</b>								
On Account		2,688.00		Dr				
<b>Total</b>				<b>25 nos</b>				<b>₹ 2,688.00</b>

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

Date: 22/11/24 Time: 15:05  
 S.No: 32 RA Sign: [Signature]  
 RA Name & Emp Id: Ajith.1029512

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

**INR Two Thousand Six Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239420	2,400.00	6%	144.00	6%	144.00	288.00
<b>Total</b>	<b>2,400.00</b>		<b>144.00</b>		<b>144.00</b>	<b>288.00</b>

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Remarks:  
 TFSCPL/PO/24-25/000720 DT19/11/2024 FOR CHN DFC - T4 CURRY KITCHENQ

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: 17:29  
 S.No: 95  
 Stores Sign & ID: [Signature]

This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000720

Supplier Detail		Invoice Location	
AMMA ENTERPRISES		TRAVEL FOOD SERVICES PRIVATE LIMITED	
Supplier Code : RV232416917 [ V0001105 ]		Chennai Airport	
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	
PAN No : AZHPP6284F		GSTIN No : 33AADCB2762L1ZP	
Supplier GST No : 33AZHPP6284F1Z5		Payment Term : 30 Days from Invoice Date	
Supplier Contact No :		PO Creation Date : 19/11/2024	
Contact Person Name : K.Prakash		PO Approval Date : 19/11/2024	
Supplier Email : ammaenterpriseschennai@gmail.com		PO Currency : INR	
		Buyer Name : VIJAYAKUMAR	

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	Tong	73239420	Stainless Steel Kitchen Food Tongs for Cooking, Frying, Grilling, Barbecue, Serving Salads with Vinyl Coated Handle for Easy	Stainless Steel Kitchen Food Tongs for Cooking, Frying, Grilling, Barbecue, Serving Salads with Vinyl Coated Handle for Easy	E01	25.00	NOS	120.00	20.00	96.00	2,400.00	6	6	2,688.00
Total Qty : 25.00											Total Basic PO Amount		2,400.00	
											Total Other Charges		144.00	
											SGST Amount		144.00	
											CGST Amount		144.00	
											Grand Total PO Amount		2,688.00	

Amount In Words : Rupees Two Thousand Six Hundred Eighty Eight Only

Remarks : Due to emergency, instead of cash purchase, we are going with our registered vendor with 20% discount on SVD

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 19/11/2024

Defects Liability Period :

Retention Percentage : 0