
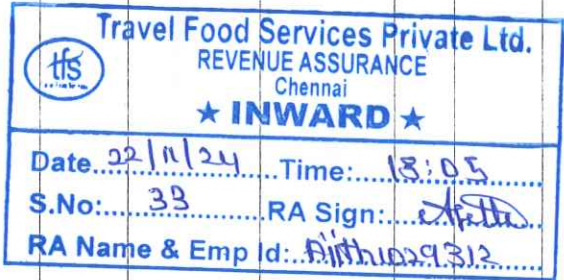


Tax Invoice

(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. 1737	Dated 22-Nov-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL/PO/24-25/000725	Delivery Note Date
	Dispatched through 21/11/2024	Destination CHN MASALA KITCHEN INTL T2
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak SS Tongs Pastry/Cake Matt /HSKT0690	73239420	12 %	25 nos	120.00	nos	20 %	2,400.00
	Output Cgst							144.00
	Output Sgst							144.00
Bill Details:								
	On Account	2,688.00	Dr					
Total				25 nos				₹ 2,688.00



Amount Chargeable (in words) **INR Two Thousand Six Hundred Eighty Eight Only** E. & O.E

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
Total	2,400.00		144.00		144.00	288.00

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

Remarks: TFSCPL/PO/24-25/000725 DT-21.11.2024 FOR CHN MASALA KITCHEN INTL T2

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



This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000725

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAYUR, CHENNAI,TAMIL NADU ,,India(V0001105)	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Payment Term : 30 Days from Invoice Date PO Creation Date : 20/11/2024 PO Approval Date : 21/11/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : SOE

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 Regular Type Utility Tong Size 300mm	Stainless Steel Regular Type Utility Tong Size 300mm	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											SGST Amount		144.00	
SGST Amount											CGST Amount		144.00	
Grand Total PO Amount											2,688.00			

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

Remarks : Previous PO aligned to this vendor, same material & same rate. PO number 720 enclosed

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 20/11/2024

Defects Liability Period :

Retention Percentage : 0