

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

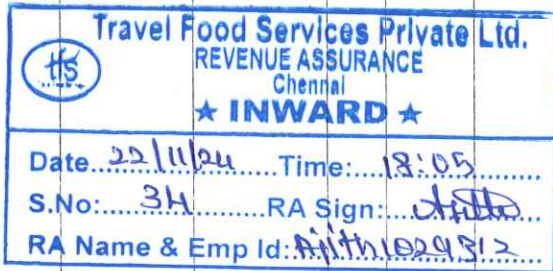


**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No:+91 84285 38078/99402 50078  
 GSTIN/UIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. <b>1738</b>	Dated <b>22-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000724</b>	Delivery Note Date
Dispatched through <b>21/11/2024</b>	Destination <b>CHN CURRY KITCHEN DFC</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>30 nos</b>	120.00	nos	20 %	<b>2,880.00</b>
	<i>Output Cgst</i>							<b>172.80</b>
	<i>Output Sgst</i>							<b>172.80</b>
	<i>Round Off</i>							<b>0.40</b>
<b>Bill Details:</b>								
On Account		3,226.00		Dr				
<b>Total</b>								<b>₹ 3,226.00</b>



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

**INR Three Thousand Two Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239420	2,880.00	6%	172.80	6%	172.80	345.60
<b>Total</b>	<b>2,880.00</b>		<b>172.80</b>		<b>172.80</b>	<b>345.60</b>

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty paise Only**

Remarks:  
 TFSCPL/PO/24-25/000724 DT 21/11/2024 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



This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000724

<b>Supplier Detail</b> AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU, ,India(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 GSTIN No : 33AADCB2762L1ZP
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	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

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	30.00	NOS	120.00	20.00	96.00	2,880.00	6	6	3,225.60	
Total Qty : 30.00															

Total Basic PO Amount 2,880.00  
Total Other Charges  
SGST Amount 172.80  
CGST Amount 172.80  
Grand Total PO Amount 3,225.60

Amount In Words : Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise 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