

**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>1739</b>	Dated <b>22-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000685</b>	Delivery Note Date
Dispatched through <b>09/11/2024 13:05:59</b>	Destination <b>CHN T2 Business Lounge</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	Cambro Trolley Silverware Holder Black/BC331KDSH110	392310	18 %	1 nos	2,200.00	nos	10 %	1,980.00
2	Cambro Trolley Trash Container Black /BC331KDTC110	3923110	18 %	1 nos	3,850.00	nos	10 %	3,465.00
3	Cambro Trolley Cutlery Holder 4in1/1120CBP110	392310	18 %	1 nos	1,410.00	nos	10 %	1,269.00
4	Cambro Trolley Cambox Rect Tray 15"x20"/1520CBP	392310	18 %	2 nos	1,760.00	nos	10 %	3,168.00
								9,882.00
								<b>Output Cgst</b>
								<b>889.38</b>
								<b>Output Sgst</b>
								<b>889.38</b>
								<b>Round Off</b>
								<b>0.24</b>
<b>Bill Details:</b>								
On Account								11,661.00 Dr
<b>Total</b>								<b>5 nos</b>
								<b>₹ 11,661.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Six Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392310	6,417.00	9%	577.53	9%	577.53	1,155.06
3923110	3,465.00	9%	311.85	9%	311.85	623.70
<b>Total</b>	<b>9,882.00</b>		<b>889.38</b>		<b>889.38</b>	<b>1,778.76</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Eight and Seventy Six paise Only**

Remarks:  
 TFSCPL/PO/24-25/000685 dt 09/11/2024 CHN T2  
 Business Lounge

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 PVTLTD**  
**STORES**  
**INWARD**

This is a Computer Generated Invoice

Date... 22/11/24 Time... 17.29  
 S.No... 99  
 Stores Sign & ID... 2012029312

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

Date... 22/11/24 Time... 18:05  
 S.No... 35 RA Sign: [Signature]  
 RA Name & Emp Id: Ajith 1029312



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000685

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>	
AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ]		TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport		TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027		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 : 90210120 Cost Center Name : CHN T2 Business Lounge Project ID : PO Category : Non Consumable		Payment Term : 10 Days from Invoice Date PO Creation Date : 08/11/2024 PO Approval Date : 09/11/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	
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		392310	Cambro Trolley Silverware Holder Black BC331KDSH110	Cambro Trolley Silverware Holder Black BC331KDSH110	E01	1.00	NOS	2,200.00	10.00	1,980.00	1,980.00	9	9	2,336.40
2		392310	Cambro Trolley Trash Container Black BC331KDTC110	Cambro Trolley Trash Container Black BC331KDTC110	E01	1.00	NOS	3,850.00	10.00	3,465.00	3,465.00	9	9	4,088.70
3		392310	Cambro Trolley Cutlery Holder 4in1 1120CBP110	Cambro Trolley Cutlery Holder 4in1 1120CBP110	E01	1.00	NOS	1,410.00	10.00	1,269.00	1,269.00	9	9	1,497.42
4		392310	Cambro Trolley Cambox Rect Tray 15x20 1520CBP	Cambro Trolley Cambox Rect Tray 15x20 1520CBP	E01	2.00	NOS	1,760.00	10.00	1,584.00	3,168.00	9	9	3,738.24

Total Qty : 5.00

Total Basic PO Amount 9,882.00  
Total Other Charges  
SGST Amount 889.38  
CGST Amount 889.38