


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No. 1758	Dated 4-Dec-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/24-25/000766	Delivery Note Date
	Dispatched through 04/12/2024 13:03:17	Destination Cost Center Name : CHN QMIN T1 DOM SHA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Royal TV Wall Mounting Stand Metal 32"-55" Fix/404	7326	18 %	3 nos	900.00	nos		2,700.00
2	Royal TV Moveable Mounting Stand Metal 22"-43" Fix/304	7326	18 %	1 nos	950.00	nos		950.00
								3,650.00
								328.50
								328.50
	Output Cgst							
	Output Sgst							
	Bill Details:							
	New Ref 1758							4,307.00 Dr
	Total			4 nos				₹ 4,307.00



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

INR Four Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	3,650.00	9%	328.50	9%	328.50	657.00
Total	3,650.00		328.50		328.50	657.00

Tax Amount (in words) : **INR Six Hundred Fifty Seven Only**

Remarks:
Payment: Against Delivery Delivery: Immediate
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 LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000766

Supplier Detail	Supplier Code : RV232416917 [V0001105]	Shipped Location	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
AMMA ENTERPRISES		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027		Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAYUR, CHENNAI,TAMIL NADU,,India(V0001105)		Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Non Consumable		Payment Term : 30 Days from Invoice Date PO Creation Date : 04/12/2024 PO Approval Date : 0 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		GSTIN No : 33AADD CB2762L1ZP			

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	7326		TV Wall Mounting Stand	Royal TV Wall Mounting Stand Metal 32 to 55 inches	E01	3.00	NOS	900.00	0.00	900.00	2,700.00	9	9	3,186.00
2	7326		TV Movable Mounting Stand	Royal TV Movable Mounting Stand Metal 22 - 43 Inches TV	E01	1.00	NOS	950.00	0.00	950.00	950.00	9	9	1,121.00
Total Qty :						4.00								

Total Basic PO Amount	3,650.00
Total Other Charges	
SGST Amount	328.50
CGST Amount	328.50
Grand Total PO Amount	4,307.00

Amount In Words : Rupees Four Thousand Three Hundred Seven Only

Remarks : Due to emergency, QMIN outlet opening. Instead of cash purchase we are buying with our registered vendor on credit with SVD

Standard Terms And Condition :

Completion / Delivery Timeline : 05/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 04/12/2024

Retention Percentage : 0