


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.	Dated
	1759	4-Dec-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000713	
Buyer (Bill to)	Dispatched through	Destination
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	19/11/2024	CHN TRAVEL CLUB LOUNGE -BUSINESS CLASS T2
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Conical Strainer Heavy 12"	7323	12 %	4 nos	1,090.00	nos	10 %	3,924.00
2	Lak Ganesh SS Juice Strainer L /W No:8	7323	12 %	4 nos	180.00	nos	10 %	648.00
3	SS Fruits Juice & Soup Strainer No:8	7323	12 %	2 nos	180.00	nos	10 %	324.00
4	Bak SS Jara Noodle Strainer 28cm SS Handle/HSKT0050	82159900	18 %	2 nos	650.00	nos	10 %	1,170.00
5	Bak SS Oil Strainer 30cm SS Handle/HSKT0042	82159900	18 %	2 nos	650.00	nos	10 %	1,170.00
6	Lakshmi Wet Grinder Tilting Commercial 2ltr With 2HP Three Phase Motor	8215	18 %	1 nos	17,000.00	nos	5 %	16,150.00
7	Prestige N.S Dlx Granite Fry Pan W/o/Lid 24cm/36305	76151021	12 %	6 nos	1,220.00	nos	25 %	5,490.00
8	Premier Non Stick Astral Paniyaram Pan 12k W/Glass lid / 90922	76151021	12 %	4 nos	1,300.00	nos	25 %	3,900.00
9	K G Plastic Sauce Bottle 12oz Yellow/KMSD12Y	39241090	18 %	4 nos	70.00	nos	10 %	252.00
10	K G Plastic Sauce Bottle 12oz Clear/KMSD12C	39241090	18 %	4 nos	70.00	nos	10 %	252.00
11	K G Plastic Sauce Bottle 12oz Red/KMSD12R	39241090	18 %	4 nos	70.00	nos	10 %	252.00
12	Rena Pastry Brush 230mm/30403	82119900	18 %	6 nos	210.00	nos	30 %	882.00
13	Regan SS Atta Flour Sieves 2.1cm(R-120)	8215	18 %	4 nos	450.00	nos	10 %	1,620.00
14	PHILIPS Hand Blender 650W White/HL1600/00	8215	18 %	1 nos	2,538.14	nos		2,538.14
15	SS Tea Mug Salem	7323	12 %	4 nos	200.00	nos	10 %	720.00
								39,292.14
Output Cgst								3,086.11
Output Sgst								3,086.11
Less: Round Off								(-).036

Bill Details:

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 4/12/24 Time: 21:29

S.No: 137

Store: Sign & ID: Srinivasan

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai

★ INWARD ★

Date: 4/12/24 Time: 21:35

S.No: 28 RA Sign: Srinivasan

RA Name & Emp Id: 10890

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Tax Invoice(Page 2)

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 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.	Dated
	1759	4-Dec-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	TFSCPL/PO/24-25/000713	
	Dispatched through	Destination
	19/11/2024	CHN TRAVEL CLUB LOUNGE -BUSINESS CLASS T2
	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	New Ref 1759	45,464.00 Dr						
Total				52 nos				₹ 45,464.00

Amount Chargeable (in words) E. & O.E**INR Forty Five Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
7323	5,616.00	6%	336.96	6%	336.96	673.92	
82159900	2,340.00	9%	210.60	9%	210.60	421.20	
8215	20,308.14	9%	1,827.73	9%	1,827.73	3,655.46	
76151021	9,390.00	6%	563.40	6%	563.40	1,126.80	
39241090	756.00	9%	68.04	9%	68.04	136.08	
82119900	882.00	9%	79.38	9%	79.38	158.76	
Total			39,292.14		3,086.11	3,086.11	6,172.22

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

Remarks:

TFSCPL/PO/24-25/000713 DT 19/11/2024 CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS 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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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19/11/2024 19:21:55

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000713

Supplier Detail	Shipped Location	Invoice Location
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 : 90210132 Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AADCB2762L1ZP Payment Term : 10 Days from Invoice Date PO Creation Date : 18/11/2024 PO Approval Date : 19/11/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

5	8215	KanakMail Manual Tabletop Drum Cheese Grater 3 in 1 Rotary Shredder Slicer Grinder for Cucumber Nut Potato Carrot Cheese Vegetable Salad Shooter (Green)	KanakMail Manual Tabletop Drum Cheese Grater 3 in 1 Rotary Shredder Slicer Grinder for Cucumber Nut Potato Carrot Cheese Vegetable Salad Shooter (Green) 9.25 inch -3.93 inch base	F01	1.00	no	800.00	0.00	800.00	800.00	9	9	944.00
6	8215	KRN Tilting table top for domestic use,Mixer grinder,tilting table top,stainless steel grinder Voltage?-220 Volts Capacity-?2 litres	KRN Tilting table top for domestic use,Mixer grinder,tilting table top,stainless steel grinder Voltage?-220 Volts Capacity-?2 litres	F01	1.00	no	17,000.00	5.00	16,150.00	16,150.00	9	9	19,057.00
7	76151021	Prestige Non-Stick Omega Deluxe Granite Fry Pan 24 Centimetre Black Induction Base 5 Layer Non-Stick Cookware Dishwasher Safe 2-Layer Metallic Finish	Prestige Non-Stick Omega Deluxe Granite Fry Pan 24 Centimetre Black Induction Base 5 Layer Non-Stick Cookware Dishwasher Safe 2-Layer Metallic Finish 24 cm	F01	6.00	NOS	1,220.00	25.00	915.00	5,490.00	6	6	6,148.80

12	7323	Pouring S.S. Mug 500ml Jug Steel	F01	4.00	NOS	200.00	10.00	180.00	720.00	6	6	806.40
13	8215	NALSA Electric Hand Blender	F01	1.00	no	2,538.14	0.00	2,538.14	2,538.14	9	9	2,995.01
Total Qty : 54.00												

Total Basic PO Amount 46,592.14
Total Other Charges
SGST Amount 3,672.92
CGST Amount 3,672.92
Grand Total PO Amount 53,937.97

Amount In Words : Rupees Fifty Three Thousand Nine Hundred Thirty Seven And Ninty Seven Paissa Only

Remarks : Amma Enterprises is our registered vendor buying on credit
Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 18/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	