

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. 1766	Dated 7-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000437	Delivery Note Date
Dispatched through 13/08/2024	Destination CHN TRAVEL CLUB LOUNGE - DOM
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
1	HANS Dominar X Pro 2200 Watts 3 HP Commercial Mixer Grinder with 2Jar Heavy Duty Black Grey	85094090	18 %	1 nos	11,822.03	nos	5 %	11,230.93
	<i>Output Cgst</i>							1,010.78
	<i>Output Sgst</i>							1,010.78
	<i>Round Off</i>							(-0.49)
	Less : Bill Details: New Ref 1766							
					13,252.00	Dr		
	Total			1 nos				₹ 13,252.00



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

INR Thirteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85094090	11,230.93	9%	1,010.78	9%	1,010.78	2,021.56
Total	11,230.93		1,010.78		1,010.78	2,021.56

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

Remarks:
 TFSCPL/PO/24-25/000437 dt 13/08/2024 16:53:28CHN
 TRAVEL CLUB LOUNGE -DOM

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



Date 7/12/24 Time.....
 S.No. 151
 Stores Sign & ID..... *[Signature]*



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000437

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, 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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.. PO Creation Date : 12/08/2024 PO Approval Date : 13/08/2024 PO Currency : INR Buyer Name : Swapnil Sutar