

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. 1767	Dated 7-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000740	Delivery Note Date
Dispatched through 27/11/2024 17:10:13	Destination 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
1	HS Manual Soap Dispenser 1000ml/MSDWXX1L	83024900	18 %	4 nos	1,250.00	nos		5,000.00
	Output Cgst							450.00
	Output Sgst							450.00
Bill Details:								
New Ref 1767		5,900.00 Dr						
				Total	4 nos			₹ 5,900.00

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

Date: 07/12/24 Time: 18.10
 S.No: 17 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024900	5,000.00	9%	450.00	9%	450.00	900.00
Total			5,000.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:
 PAYMENT: AGAINST DELIVERY TFSCPL/PO/24-25 /000740 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



TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

This is a Computer Generated Invoice

Date: 7/12/24 Time:
 S.No: 152
 Stores Sign & ID: [Signature]

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000740

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 : Non Consumable	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 27/11/2024 PO Approval Date : 27/11/2024 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	Handwas h Soap Dispenser	83024900	Dolphy Shampoo dispenser with wall mounted stand.	Dolphy Shampoo dispenser with wall mounted stand for Business Class lounge shower room	E01	4.00	NOS	1,250.00	0.00	1,250.00	5,000.00	9	9	5,900.00

Total Qty : 4.00

Total Basic PO Amount 5,000.00
Total Other Charges
 SGST Amount 450.00
 CGST Amount 450.00
Grand Total PO Amount 5,900.00

Amount In Words : Rupees Five Thousand Nine Hundred Only
Remarks : Instead of Cash Purchase, we are closing with registered vendor
Standard Terms And Condition :
Completion / Delivery TimeLine : 27/11/2024
Mobilization Date : 27/11/2024
Defects Liability Period : 27/11/2024
Retention Percentage : 0