

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. 1776	Dated 14-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000400	Delivery Note Date
Dispatched through 30/07/2024	Destination CHN SUBWAY DOMESTIC
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	V4 Fifo Sauce Bottle 2side 16oz 450ml/FF14	39241090	18 %	24 nos	70.00	nos		1,680.00
								151.20
								151.20
								(-).40
	Less:							
	Output Cgst							
	Output Sgst							
	Round Off							
	Bill Details:							
	New Ref 1776							1,982.00 Dr
	Total			24 nos				₹ 1,982.00

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★
 Date: 14/12/24 Time: 17:40
 S.No: 290 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Amount Chargeable (in words) **INR One Thousand Nine Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words) : **INR Three Hundred Two and Forty paise Only**

Remarks:
 TFSCPL/PO/24-25/000400 DT 30.07.2024 FOR CHN
 SUBWAY DOMESTIC

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 PVT LTD
 MAIN STORE
 INWARD
 Date: 14/12/24 Time: [Signature]
 S.No: 177
 Stores Sign & ID: [Signature]

Justified

Purchase Order

Order Number : TFSCPL/PO/24-25/000400
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 Cost Center Code : 90210051 Cost Center Name : CHN SUBWAY DOMESTIC Project ID : PO Category : SOE	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS PO Creation Date : 29/07/2024 PO Approval Date : 30/07/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR
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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	FIFO Bottle	3923	Urban Platter FIFO Food Grade Leak Proof LDPE Sauce Squeeze Bottle, 450ml	Urban Platter FIFO Food Grade Leak Proof LDPE Sauce Squeeze Bottle, 450ml	E01	24.00	NOS	70.00	0.00	70.00	1,680.00	9	9	1,982.40

Total Qty : 24.00

Total Basic PO Amount 1,680.00
Total Other Charges
SGST Amount 151.20
CGST Amount 151.20
Grand Total PO Amount 1,982.40

Amount In Words : Rupees One Thousand Nine Hundred Eighty Two And Forty Paise Only

Remarks : Instead of Cash, buying with registered vendor on credit

Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date : 29/07/2024

Defects Liability Period :

Retention Percentage : 0