

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. 1778	Dated 14-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000790	Delivery Note Date
Dispatched through 13/12/2024	Destination CHN IDLI.COM DOM SHA
Bill of Lading/LR-RR No.	Motor Vehicle No.
Eway-5417 4563 2928 dt. 14-Dec-24	TN05AQ7096
Terms of Delivery	

Buyer (Bill to)
Travel Food Service Private Limited(Chennai)
 Chennai Airport, Anna International Terminal,
 Tirusulam, 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	Gemini Tea and Coffee Maker 2ltr Capacity	85167100	18 %	1 nos	19,500.00	nos	7 %	18,135.00
	<i>Output Cgst</i>							1,632.15
	<i>Output Sgst</i>							1,632.15
	<i>Round Off</i>							(-)0.30
	Less :							
	Bill Details:							
	New Ref 1778	21,399.00	Dr					
	Total			1 nos				₹ 21,399.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85167100	18,135.00	9%	1,632.15	9%	1,632.15	3,264.30
Total	18,135.00		1,632.15		1,632.15	3,264.30

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Thirty paise Only**

Remarks:
 TFSCPL/PO/24-25/000790 DT 13.12.2024 FOR CHN IDLI.
 COM DOM SHA

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

Travel Food Service Private Ltd.
 REVENUE
 Chennai
INWARD
 Date: 14/12/24 Time: 03
 RA Name & Emp Id: [Signature]
 Authorised Signatory

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE INWARD
 This is a Computer Generated Invoice
 Date: 14/12/24 Time: [Signature]
 S.No: 176
 Stores Sign & ID: [Signature]

Jy-17591

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000790

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India(V0001105)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, 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 : 90210087 Cost Center Name : CHN IDLI.COM DOM SHA Project ID : 0 PO Category : New Asset- Existing Unit	GSTIN No : 33AADCB2762L1ZP Payment Term : 75% ADVANCE, PO Creation Date : 11/12/2024 PO Approval Date : 13/12/2024 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	TEA & COFFEE MAKER	84167100	Gemini Tea and Coffee Maker 2ltr Capacity	Gemini Tea and Coffee Maker 2ltr Capacity	F01	1.00	NOS	19,500.00	7.00	18,135.00	18,135.00	9	9	21,399.30		
Total Qty : 1.00											Total Basic PO Amount		18,135.00			
											Total Other Charges		SGST Amount		1,632.15	
											CGST Amount		1,632.15			
											Grand Total PO Amount		21,399.30			

Total Qty : 1.00

Total Basic PO Amount
Total Other Charges
SGST Amount
CGST Amount
Grand Total PO Amount

Amount In Words : Rupees Twenty One Thousand Three Hundred Ninty Nine And Thirty Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 21/12/2024
Mobilization Date : 11/12/2024
Defects Liability Period : 11/12/2024
Retention Percentage : 0