

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. 1779	Dated 14-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000791	Delivery Note Date
Dispatched through 13/12/2024	Destination CHN DFC - T4 CURRY KITCHENQ
Bill of Lading/LR-RR No. Eway5917 4563 4523 dt. 14-Dec-24	Motor Vehicle No. TN05AQ7096
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	Gemini Tea and Coffee Maker 2ltr Capacity	85167100	18 %	1 nos	19,500.00	nos	7 %	18,135.00
								1,632.15
								1,632.15
								(-)0.30
	<i>Output Cgst</i>							
	<i>Output Sgst</i>							
	<i>Round Off</i>							
	Less :							
	Bill Details:							
	New Ref 1779	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

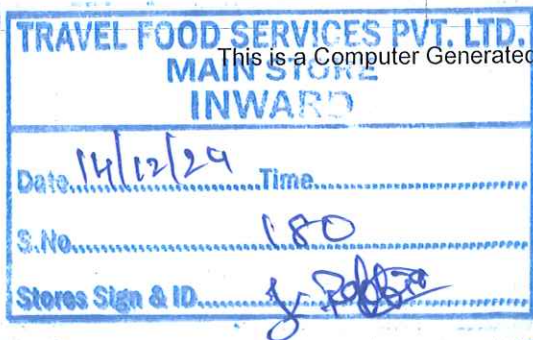
Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Thirty paise Only**

Remarks:
 PO.TFSCPL/PO/24-25/000791DT- 13/12/2024 FOR CHN
 DFC - T4 CURRY KITCHEN

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



Handwritten signature/initials

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000791

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,AMUDHANI,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 : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENQ 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	Coffee & Tea Maker	85167100	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

Amount in Words : Rupees Twenty One Thousand Three Hundred Thirty 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