

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. 1780	Dated 14-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. TFSCPL/PO/24-25/000768	Delivery Note Date
Dispatched through 07/12/2024	Destination CHN TRAVEL CLUB LOUNGE -DOM
Bill of Lading/LR-RR No. Eway5517 4569 2475 dt. 14-Dec-24	Motor Vehicle No.
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	Plastic Bubble Top Water Can 20LTR Capacity Heavy	39233090	18 %	120 nos	135.00	nos		16,200.00
2	Plastic Bubble Top Mutka	39233090	18 %	10 nos	99.00	nos		990.00
3	Plastic Bubble Top Water Can Lid 20LTR	39233090	18 %	300 nos	0.90	nos		270.00
								17,460.00
Output Cgst								1,571.40
Output Sgst								1,571.40
Round Off								0.20
Bill Details:								
New Ref 1780		20,603.00 Dr						
Total				430 nos				₹ 20,603.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39233090	17,460.00	9%	1,571.40	9%	1,571.40	3,142.80
Total	17,460.00		1,571.40		1,571.40	3,142.80

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

Remarks:

PAYMENT: 75% ADVANCE, TFSCPL/PO/24-25/000768 DT 07/12/2024 FOR CHN 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**

for AMMA ENTERPRISES

Customer's Seal and Signature

Authorized Signatory

TRAVEL FOOD SERVICES PRIVATE LTD.
 MAIN STORE
 INWARD

This is a Computer Generated Invoice

Date: 14/12/24 Time: 11:10
 S.No: 178
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 CHENNAI-600118
 * INWARD *

Date: 14/12/24 Time: 11:10
 S.No: 21 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Handwritten signature/initials

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000768

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, 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 : 90210030 Cost Center Name : CHN TRAVEL CLUB LOUNGE - DOM Project ID : PO Category : Non Consumable	GSTIN No : 33AADCB2762L1ZP Payment Term : 75% ADVANCE PO Creation Date : 04/12/2024 PO Approval Date : 07/12/2024 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	Bubble Top	8414	Bubble top Can	Plastic Bubble Top Water Can 20LTR Capacity 750 Grams	F01	120.00	NOS	135.00	0.00	135.00	16,200.00	9	9	19,116.00
2	Bubble Top Base Can	8414	Bubble Top Base	Bubble Top Base Plastic Mutka	F01	10.00	NOS	99.00	0.00	99.00	990.00	9	9	1,168.20
3	Bubble Top Lid	8414	Plastic Bubble Top Water Can Lid 20LTR	Plastic Bubble Top Water Can Lid 20LTR	F01	300.00	NOS	0.90	0.00	0.90	270.00	9	9	318.60

Total Qty : 430.00

Total Basic PO Amount 17,460.00

Total Other Charges

SGST Amount 1,571.40

CGST Amount 1,571.40

Grand Total PO Amount 20,602.80

Amount In Words : Rupees Twenty Thousand Six Hundred Two And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 04/12/2024