

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.	e-Way Bill No.	Dated
1781	5617 4562 8303	14-Dec-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
TFSCPL/PO/24-25/000703		
Dispatched through	Destination	
25/11/2024	CHN SANGEETHA ARRIVAL 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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cambro Polycarbonate GN Pan 1 /1 150mm Deep 19.5LTR/16CW WITH LID	392610	18 %	30 nos	1,980.00	nos	10 %	53,460.00
2	Cambro Polycarbonate GN Pan 1 /1 100mm Deep 13LTR/14CW WITH LID	392610	18 %	40 nos	1,650.00	nos	10 %	59,400.00
3	Cambro Polycarbonate GN Pan 1 /1 65mm Deep 8.5LTR/12CW WITH LID	392610	18 %	5 nos	1,450.00	nos	10 %	6,525.00
4	Transportation Charges	9965	18 %					2,000.00
								1,21,385.00
	Output Cgst							10,924.65
	Output Sgst							10,924.65
	Round Off							(-0.30)
Less:								
Bill Details:								
New Ref 1781		1,43,234.00	Dr					
	Total			75 nos				₹ 1,43,234.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Three Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392610	1,19,385.00	9%	10,744.65	9%	10,744.65	21,489.30
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,21,385.00		10,924.65		10,924.65	21,849.30

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Forty Nine and Thirty paise Only**

Remarks:
 TFSCPL/PO/24-25/000703 dt 25/11/2024 15:09:24 FOR
 CHN SANGEETHA ARRIVAL 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

Travel Food Services Private Limited
 REVENUE ASSURANCE
 Chennai
 Authorised Signatory

Date: 14/12/24 Time: 17:10

Date: 14/12/24 Time: 17:10

S.No: 179

S.No: 25 RA Sign: [Signature]

Stores Sign & ID: [Signature]

Just 1591

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFCPL/PO/24-25/000703

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport 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 : 90210147 Cost Center Name : CHN SANGEETHA ARRIVAL T2 Project ID : PO Category : SOE	Payment Term : 50% Advance Balance 30 Days after receipt of the material PO Creation Date : 14/11/2024 PO Approval Date : 25/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Cambro Boxes	392610	Cambro Polycarbonate GN Pan 1:1 200mm Deep	Cambro Polycarbonate GN Pan 1:1 200mm Deep	E01	5.00		2,350.00	10.00	2,115.00	10,575.00	9	9	12,478.50	
2	camaro boxes	392610	Cambro Polycarbonate GN Pan 1:1 150mm Deep	Cambro Polycarbonate GN Pan 1:1 150mm Deep	E01	30.00		1,980.00	10.00	1,782.00	53,460.00	9	9	63,082.80	
3	Combro Boxes	392610	Cambro Polycarbonate GN Pan 1:1 100mm Deep	Cambro Polycarbonate GN Pan 1:1 100mm Deep	E01	40.00		1,650.00	10.00	1,485.00	59,400.00	9	9	70,092.00	
4	Combro Boxes	392610	Cambro Polycarbonate GN Pan 1:1 65 mm Deep	Cambro Polycarbonate GN Pan 1:1 65 mm Deep	E01	5.00		1,450.00	10.00	1,305.00	6,525.00	9	9	7,699.50	
						Total Qty :	80.00								

Total Basic PO Amount 129,960.00
Total Other Charges 2,000.00
SGST Amount 11,696.40
CGST Amount 11,696.40
Grand Total PO Amount 155,712.80

Amount In Words : Rupees One Lakh Fifty Five Thousand Seven Hundred Twelve And Eighty Paise Only
 Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline : Delivery with in 15 Days
 Mobilization Date : 14/11/2024
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	
Sonali	8879660007	