

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.	Dated
1789	22-Dec-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
TFSCPL/PO/24-25/000748	
Dispatched through	Destination
28/11/2024 18:29:50	CHN MAIN KITCHEN
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	Pradeep Cook Pot 1/4size 24x8cm 3.5Litre/7229L-24	73239390	12 %	3 nos	2,622.00	nos	9 %	7,158.06
2	Pradeep SS Sauce Pan Sandwich Bottom W/O/Lid 20cm 3LTR/7230-20	7323	12 %	3 nos	1,472.00	nos	9 %	4,018.56
3	Pradeep SS Frypan Non Stick Sandwich Bottom 22cm/7232-22	73239390	12 %	5 nos	1,512.00	nos	9 %	6,879.60
4	Pradeep SS Conical Pan Sandwich Bottom W/O/Lid 22cm X6.5cm W/O/LID/7230/CP/22	7323	12 %	2 nos	1,010.00	nos	9 %	1,838.20
								19,894.42
Output Cgst								1,193.66
Output Sgst								1,193.66

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 22/12/24 Time: 18:00
 S.No: 196
 Stores Sign & ID: P. Sam

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★

Date: 22/12/24 Time: 18:00
 S.No: 1A RA Sign: DP
 RA Name & Emp Id: D. Pandan

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.26
	Bill Details:							
	New Ref 1789				22,282.00	Dr		
	Total			13 nos				₹ 22,282.00

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

INR Twenty Two Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	14,037.66	6%	842.26	6%	842.26	1,684.52
7323	5,856.76	6%	351.40	6%	351.40	702.80
Total	19,894.42		1,193.66		1,193.66	2,387.32

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

Remarks:
 TFSCPL/PO/24-25/000748 DT 28.11.2024 FOR CHN MAIN 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

for AMMA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000748

Supplier Detail	Shipped Location	Invoice Location
AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105]	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	TRAVEL FOOD SERVICES PRIVATE LIMITED 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 : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 28/11/2024 PO Approval Date : 28/11/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR