

**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. <b>1790</b>	Dated <b>22-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000703</b>	Delivery Note Date
Dispatched through <b>25/11/2024</b>	Destination <b>CHN SANGEETHA ARRIVAL T2</b>
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	<b>Cambro Polycarbonate GN Pan 1 /1 200mm Deep 25.6LTR/18CW With Lid</b>	392610	18 %	<b>5 nos</b>	2,350.00	nos	10 %	<b>10,575.00</b>
	<b>Output Cgst</b>							<b>951.75</b>
	<b>Output Sgst</b>							<b>951.75</b>
	<b>Round Off</b>							<b>0.50</b>
<b>Bill Details:</b>								
New Ref 1790		12,479.00 Dr						
<div data-bbox="95 1041 638 1366" data-label="Text"> <p><b>TRAVEL FOOD SERVICES PVT. LTD.</b>  <b>MAIN STORE</b>  <b>INWARD</b></p> <p>Date: 22/12/24 Time: 18:00                  S.No: 13 RA Sign: [Signature]                  RA Name &amp; Emp Id: P. Parthen</p> </div>								
				<b>5 nos</b>				<b>₹ 12,479.00</b>

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 22/12/24 Time: 18:00  
 S.No: 13 RA Sign: [Signature]  
 RA Name & Emp Id: P. Parthen

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**

Date: 22/12/24 Time: 18:00  
 S.No: 13 RA Sign: [Signature]  
 RA Name & Emp Id: P. Parthen

Amount Chargeable (in words) **INR Twelve Thousand Four Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392610	10,575.00	9%	951.75	9%	951.75	1,903.50
<b>Total</b>	<b>10,575.00</b>		<b>951.75</b>		<b>951.75</b>	<b>1,903.50</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Three and Fifty 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**  
 Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/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	GSTIN No : 33AADCB2762L1ZP 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