

**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>1791</b>	Dated <b>22-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000781</b>	Delivery Note Date
Dispatched through <b>11/12/2024 13:09:14</b>	Destination <b>CHN BOBAKAT T1 DOM SHA</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	Prestige Electric Kettle 1.5ltr PE -PKOSS/41587	8516600	18 %	1 nos	1,224.58	nos	20 %	979.66
2	Milton SS Flask Carafe 1000ml	96170012	18 %	1 nos	1,635.00	nos	20 %	1,308.00
								2,287.66
								205.89
								205.89
								(-).044
								2,699.00
Less : Output Cgst Output Sgst Round Off								
Bill Details: Agst Ref 1791								2,699.00 Dr

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 22/12/24 Time: 18:00  
 S.No: 16 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

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

Date: 22/12/24 Time: Total  
 Amount Chargeable (in words) 198  
**INR Two Thousand Six Hundred Ninety Nine Only**  
 Stores Sign & ID: [Signature]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516600	979.66	9%	88.17	9%	88.17	176.34
96170012	1,308.00	9%	117.72	9%	117.72	235.44
<b>Total</b>	<b>2,287.66</b>		<b>205.89</b>		<b>205.89</b>	<b>411.78</b>

Tax Amount (in words) : **INR Four Hundred Eleven and Seventy Eight paise Only**

Remarks:  
 TFSCPL/PO/24-25/000781 DT17/12/2024 FOR CHN BOBAKAT T1 DOM SHA

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 LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000781

<b>Supplier Detail</b> AMMA ENTERPRISES Supplier Code : RV232416917 [ V0001105 ] (V0001105)	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport  Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL 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 : 90210186 Cost Center Name : CHN BOBAKAT T1 DOM SHA Project ID : PO Category : SOE	GSTIN No : 33AADCB2762L1ZP  Payment Term : 30 Days after receipt of the material PO Creation Date : 09/12/2024 PO Approval Date : 10/12/2024 PO Currency : INR Buyer Name : Santosh Sawant