

**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

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

Invoice No. <b>1794</b>	Dated <b>22-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>TFSCPL/PO/24-25/000770</b>	Delivery Note Date
Dispatched through <b>11/12/2024</b>	Destination <b>CHN STAFF CANTEEN INTL</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ramson SS Laddle Plus No:6/KT -S-106	82159900	18 %	6 nos	170.00	nos	15 %	867.00
2	Buffet Serving Laddle 16" 304ss/16Guage	7323	18 %	6 nos	135.00	nos	15 %	688.50
								1,555.50
Output Cgst								140.00
Output Sgst								140.00
Round Off								0.50
<b>Bill Details:</b>								
New Ref 1794								1,836.00 Dr

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date 22/12/24 Time: 18:00  
 S.No: 15 RA Sign: PP  
 RA Name & Emp Id: D. Parthen

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**  
 Date 22/12/24 Time 18:00  
 S.No 15  
 Amount Chargeable (In words) INR One Thousand Eight Hundred Thirty Six Only  
 Total ₹ 1,836.00  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	867.00	9%	78.03	9%	78.03	156.06
7323	688.50	9%	61.97	9%	61.97	123.94
<b>Total</b>	<b>1,555.50</b>		<b>140.00</b>		<b>140.00</b>	<b>280.00</b>

Tax Amount (in words) : **INR Two Hundred Eighty Only**  
 Remarks:  
 TFSCPL/PO/24-25/000770 DT 11/12/2024 FOR CHN STAFF CANTEEN INTL

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 802120110001138  
 Branch & IFS Code : Kodungaiyur & BKID0008021

for AMMA ENTERPRISES  
 Authorised Signatory

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	Round Ladle	82159900	Basting Extra Deep Ladle ( Size 6 )	Basting Extra Deep Ladle ( Size 6 )	E01	6.00	NOS	170.00	15.00	144.50	867.00	9	9	1,023.06
2	Round Ladle	8215	Kitchen Expert - Stainless Steel Serving Spoon ,Heavy Gauge with Food Grade , Extra deep Ladle	Kitchen Expert - Stainless Steel Serving Spoon ,Heavy Gauge with Food Grade , Extra deep Ladle 4 Size	E01	6.00	NOS	107.00	15.00	90.95	545.70	9	9	643.93
3	Rice Ladle	8215	Classy Touch Long Rice Ladle Stainless Steel Ergonomic Handle, Comfortable Grip Design Spoon Ladle for Kitchen (13 Inches)...	Classy Touch Long Rice Ladle Stainless Steel Ergonomic Handle, Comfortable Grip Design Spoon Ladle for Kitchen (13 Inches)...	E01	6.00	NOS	135.00	15.00	114.75	688.50	9	9	812.43

Total Qty : 18.00

Total Basic PO Amount. 2,101.20  
Total Other Charges 500.00  
SGST Amount 189.11  
CGST Amount 189.11  
Grand Total PO Amount 2,479.42

Amount In Words : Rupees Two Thousand Four Hundred Seventy Nine And Forty Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/12/2024

Mobilization Date : 20/12/2024

Defects Liability Period : 28/02/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali	8879660007	