

Tax Invoice

 <p>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</p>	Invoice No. 1160	Dated 29-Feb-24
	Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No. PO/23-24/003917 DT 27.12.2023.	Delivery Note Date	
Dispatched through MAIN KITCHEN.	Destination	
Terms of Delivery		

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd

Near S2 Airport Police Station, Chennai

International Airport, Chennai

GSTIN/UIN : 33AAECT8192M1ZS

State Name : Tamil Nadu, Code : 33

Contact person : Mr.Vijayakumar/Kumar

Contact : 9884400023, 98844 00023

E-Mail : vijayakumar.s@travelfoodservices.com

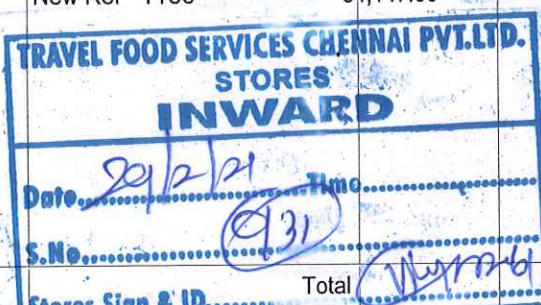
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rena Chef Knife 250mm Green/11241R0-G	82119200	18 %	20 nos	708.47	nos		14,169.40
2	Rena Chef Knife 250mm Black/11241R0-B	82119200	18 %	20 nos	708.47	nos		14,169.40
3	Rena Bottle Opener with Tin Cutter 3in1/40999	8215	18 %	6 nos	99.83	nos		598.98
								28,937.78
Output Cgst								2,604.41
Output Sgst								2,604.41

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated	
Dispatch Doc No. PO/23-24/003917 DT 27.12.2023.	Delivery Note Date	
Dispatched through MAIN KITCHEN.	Destination	
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.40
Bill Details:								
	New Ref 1160	34,147.00	Dr					
								
	Total			46 nos				₹ 34,147.00

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

INR Thirty Four Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82119200	28,338.80	9%	2,550.50	9%	2,550.50	5,101.00
8215	598.98	9%	53.91	9%	53.91	107.82
Total	28,937.78		2,604.41		2,604.41	5,208.82

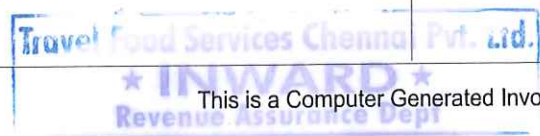
Tax Amount (in words) : **INR Five Thousand Two Hundred Eight and Eighty Two paise Only**

Remarks:
PO/23-24/003917 DT 27.12.2023.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



This is a Computer Generated Invoice

Date: 29/2/24 Time: 19:30
S.No: 27
For: Chennai

Handwritten signature and date: 05 Mar '24

Handwritten signature: M. Srinivasan

Handwritten signature

Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/23-24/000242
Supplier Code : RV232416917 [V0001105]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 10 Days from Invoice Date	PO Creation Date : 25/03/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		83011000	LOCK SS GODREJ 5 LVER 3 KEYS	LOCK SS GODREJ 5 LVER 3 KEYS	E01	25.00	NOS	140.00	0.00	140.00	3,500.00	9	9	4,130.00
2		8215	SS CHAIN 3 MTRS	SS CHAIN 3 MTRS	E01	25.00		150.00	0.00	150.00	3,750.00	9	9	4,425.00
3		8215	SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INC	SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INC	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
4		8215	TIN OPENER SS NOS 6	TIN OPENER SS NOS 6	E01	6.00		99.83	0.00	99.83	598.98	9	9	706.80
5		82119200	SS SCISSORSCA RTINI BRAND 10 INCHNOS 4	SS SCISSORSCART INI BRAND 10 INCHNOS 4	E01	4.00	NOS	241.53	0.00	241.53	966.12	9	9	1,140.02
6		8215	KNIFE SHARPENING STONE 8	KNIFE SHARPENING STONE 8	E01	20.00		350.00	0.00	350.00	7,000.00	9	9	8,260.00
7		82119200	SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 IN	SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 IN	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
8		82119200	SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INC	SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INC	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
9		82119200	SS PEELER 40100	SS PEELER 40100	E01	5.00		222.20	0.00	222.20	1,111.00	9	9	1,310.98
10		82119200	SS PEELER 11203	SS PEELER 11203	E01	4.00	NOS	76.00	0.00	76.00	304.00	9	9	358.72
11		82119200	SS PEELER 0301R0	SS PEELER 0301R0	E01	6.00	NOS	86.94	0.00	86.94	521.64	9	9	615.54
12		82119200	SS CHOPPER 30409	SS CHOPPER 30409	E01	2.00	NOS	144.92	0.00	144.92	289.84	9	9	342.01
13		82149090	SS CHOPPER 30414	SS CHOPPER 30414	E01	5.00		1,304.24	0.00	1,304.24	6,521.20	9	9	7,695.02
14		8215	SS GAS LIGHTER	SS GAS LIGHTER	E01	15.00	NOS	122.38	0.00	122.38	1,835.70	9	9	2,166.13

15	82119200	SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INC INC	SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INC INC	E01	10.00	NOS	244.75	0.00	244.75	2,447.50	9	9	2,888.05
16	82119200	SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH	SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH	E01	10.00		167.46	0.00	167.46	1,674.60	9	9	1,976.03
17	82119200	SS PALATE KNIFE SS 10 INCH BLAD E11014	SS PALATE KNIFE SS 10 INCH BLAD E11014	E01	3.00	NOS	392.88	0.00	392.88	1,178.64	9	9	1,390.80
18	82119200	SS PALATE KNIFE SS 10 INCH BLAE 11012	SS PALATE KNIFE SS 10 INCH BLAE 11012	E01	2.00	NOS	302.71	0.00	302.71	605.42	9	9	714.40
19	82119200	SS PALATE KNIFE SS 8 INCHS 11012	SS PALATE KNIFE SS 8 INCHS 11012	E01	3.00	NOS	302.71	0.00	302.71	908.13	9	9	1,071.59
20	82119200	SS PALATE KNIFE SS 8 INC11013	SS PALATE KNIFE SS 8 INC11013	E01	2.00		347.80	0.00	347.80	695.60	9	9	820.81
21	82119200	SS BENTED PALAT KNIFE SS 6 INCHNO 11054	SS BENTED PALAT KNIFE SS 6 INCHNO 11054	E01	5.00	NOS	235.08	0.00	235.08	1,175.40	9	9	1,386.97
22	82119200	SS BENTED PALAT KNIFE SS 6 INC 11016	SS BENTED PALAT KNIFE SS 6 INC 11016	E01	1.00		241.53	0.00	241.53	241.53	9	9	285.01
Total Qty : 213.00											Total Basic PO Amount		77,833.50
											Total Other Charges		7,005.07
											SGST Amount		7,005.07
											CGST Amount		7,005.07
											Grand Total PO Amount		91,843.53

Amount In Words : Rupees Ninty One Thousand Eight Hundred Fourty Three And Fifty Three Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 1 week

Mobilization Date :

Defects Liability Period :

Kumar V

From: Vijayakumar S
Sent: 26 March 2024 11:44
To: Amma Enterprises
Cc: Kumar V; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000242
Attachments: PurchaseOrderPrint4caee41a-2c70-4a91-b5a6-4fb91f6e8ade.pdf; CHN-PO-23-24-3917-AmmaEnterprises_7eb63ba5-cfd1-40a8-b456-b567e48ef0e0.pdf

Importance: High

Sir - Approved PO FYR

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 26 March 2024 11:32
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000242

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 26/03/2024 11:31:18

PO Details as below :

PO Number: TFSCPL/PO/23-24/000242

PO Date: 25/03/2024 00:00:00

PO Total Amount: 77833

Requested by: VIJAYAKUMAR

Requested Date and Time: