

Tax Invoice

(ORIGINAL FOR RECIPIENT)



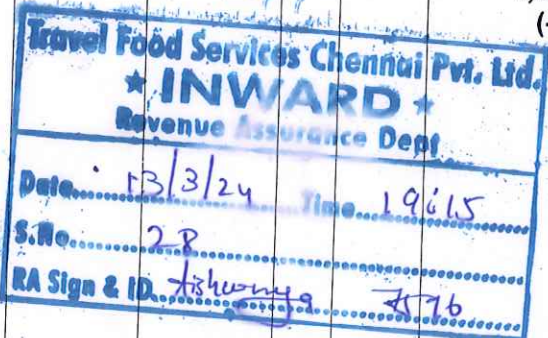
AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No: +91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1181	Dated 13-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/23-24/002006	Delivery Note Date
Dispatched through DT 09/11/2023	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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rak SS Sweet Tray 1mm Thick 600mmx400mmx1" 24x 15.5" X1" Ht 36.640kgs -11nos.	73239390	12 %	11 nos	1,890.00	nos	10 %	18,711.00
	<i>Output Cgst</i>							1,122.66
	<i>Output Sgst</i>							1,122.66
	<i>Round Off</i>							(-)0.32
	Less:							
	Bill Details:							
	New Ref 1181	20,956.00	Dr					
	TRAVEL FOOD SERVICES CHENNAI PVT.LTD.							
	STORES INWARD							
	Date: 13/03/2024	Time: 19:15						
	S.No: 962							
	Stores Sign & ID: [Signature]	Total		11 nos				₹ 20,956.00



Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	18,711.00	6%	1,122.66	6%	1,122.66	2,245.32
Total	18,711.00		1,122.66		1,122.66	2,245.32

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

Remarks:
 PO/23-24/002006 DT 09/11/2023

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**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signatures and Dates: 27 Mar '24, 22/03/2024]



Purchase Order

Order Number: CHN/PO/23-24/002006

Shipped Location

CHN TRAVEL CB LING-BUS. CL.T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
600027
India

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

Vendor No. V0001105
AMMA ENTERPRISES
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR

AMUDHAN KODUNGAIYUR, CHENNAI, TAMIL NADU
CHENNAI, 600118
India

P.A.N. No. AZHPF6284F
State Code

Contact Person
Contact No. kumar.dhulap@travelfoodser
E-Mail vices.com
BTA: 9/11/2023
Order Address

Invoice Location
CHN TRAVEL CB LING-BUS. CL.T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
600027
India

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
Requisition No.
PO Entry Date 9/11/2023
Project ID GEN

Vendor GST No. 33AZHPP6284F1Z5
Vendor Inv. No.
Vendor Fax No.

Vendor Email ammamenterpriseschennai@gmail.com

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
7	7080091	00440406	TRAY	55 TRAY, 24x16x2" ht	NOS	NOS	2,295.00	15	12.00	0.00	0	30982.50
								Total Unit			58.00	
								Total Taxable INR				88,777.42

Payment Terms: 70% Advance; Dept: Production - Pr.No:178-23-24; S.No:01,02,04,05,06,08 & 09; Outlets: T2, Lounge Mainkitchen;

Excise Amount 0.00
CGST Amount 5,473.69
SGST Amount 5,473.69
Cess 0.00
0.00

Total INR Incl. Taxes 99,724.80

- a) Products to be supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost.
- c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE Dispatching the mater DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signature and date: 9/11/23

Kumar V

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 28 September 2023 10:26
To: Kamal Saraf; Vijayakumar S; Santosh Sawant
Cc: Azmath Baig; Selva Kumar; Kumar V; Chennai Purchase
Subject: RE: POs for HO Approvals - 20 Sept 2023

Ok

Regards,
Lovejot.

From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: Wednesday, September 27, 2023 2:05 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>
Subject: RE: POs for HO Approvals - 20 Sept 2023

Dear Lovejot,

Please approve attached order as per below details.

Thanks & Saraf
Kamal Saraf

From: Vijayakumar S
Sent: Wednesday, September 20, 2023 5:54 PM
To: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>
Subject: POs for HO Approvals - 20 Sept 2023
Importance: High

Dear Sir,

Kindly process the attached PO for further process.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Descriptive
TFSCPL	R&M	VJAY	156-23-24	CHN/PO/23-24/1537	CITY LITES	LGHT FITTINGS
TFSCPL	PRODUCTION	VJAY	MAIL	CHN/PO/23-24/2113	RR SYSTEMS & SOLUTION	YEARLY STAMPING CHARGES FOR WEIGHING SCA
TFSCPL	HR	VJAY	075-23-24	CHN/PO/23-24/2076	UNIFORMS GURU	T-SHIRTS FOR IRISH HOUSE & GOOD TIMES BAR
TFSCPL	PRODUCTION	VJAY	178-23-24	CHN/PO/23-24/2006	AMMA ENTERPRISES	SOE FOR T2 LOUNGE KITCHEN

Thanks & Regards,
 Vijayakumar.S
 Asst. Manager – Supply Chain and Management
 Travel Food Services Chennai Pvt. Ltd.,
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai – 600027.
 GST – 33AAECT8192M1ZS
 +91-98884400023

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YEARS

Creating memories and inspiring
 happiness through food, since 1972

K HOSPITALITY

Catering Collective CHARCOAL JFEA 