

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. 1184	Dated 13-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PO Number : TFSCPL/PO/23-24/000041	Delivery Note Date
	Dispatched through 31.01.2024	Destination
	Terms of Delivery	

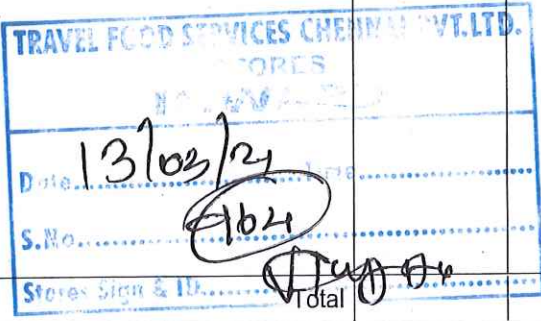
Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr.Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 12ltr/1031	84199090	18 %	10 nos	429.00	nos	5 %	4,075.50
2	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 5Ltr/1030	84199090	18 %	10 nos	390.00	nos	5 %	3,705.00
3	Pradeep Spares Pasteurizer Flyer Valve Tap/1015	84199090	18 %	5 nos	1,090.00	nos	5 %	5,177.50
4	Pradeep Spares Pasteurizer Elements 2400watt Auto/1029	84199090	18 %	10 nos	2,170.00	nos	5 %	20,615.00
								33,573.00
	<i>Output Cgst</i>							3,021.58
	<i>Output Sgst</i>							3,021.58

continued to page number 2

Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No. PO Number : TFSCPL/PO/23-24/000041	Delivery Note Date
	Dispatched through 31.01.2024	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.16
	Bill Details:							
	New Ref 1184	39,616.00	Dr					
								
				35 nos				₹ 39,616.00

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

INR Thirty Nine Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	33,573.00	9%	3,021.58	9%	3,021.58	6,043.16
Total	33,573.00		3,021.58		3,021.58	6,043.16

Tax Amount (in words) : **INR Six Thousand Forty Three and Sixteen paise Only**

Remarks:
PO Number : TFSCPL/PO/23-24/000041 DT 31.01.2024. AMOUNT-1,12,548.40/-

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

S. Vijayakumar
25 Mar 24
M. Vijayakumar
20/03/24

This is a Computer Generated Invoice

A. K.

Purchase Order

Order Number : TFSCPL/PO/23-24/000041
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location 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 Payment Term : 70% Advance	Corporate Address 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 : 90210035 Cost Center Name : CHN TFS TRAVEL CLUB 2 Project ID : PO Category : Maintenance		
PO Creation Date : 25/01/2024 PO Approval Date : 31/01/2024 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		84199090	12Ltrs Milk Boiler water level controller 1031	12Ltrs Milk Boiler water level controller 1031	C01	10.00	NOS	429.00	5.00	407.55	4,075.50	9	9	4,809.09
2		84199090	5Ltrs Milk Boiler water level controller 1030	5Ltrs Milk Boiler water level controller 1030	F01	10.00	NOS	390.00	5.00	370.50	3,705.00	9	9	4,371.90
3		84199090	5Ltrs Milk Boiler Tap 1011	5Ltrs Milk Boiler Tap 1011	F01	10.00	NOS	945.00	5.00	897.75	8,977.50	9	9	10,593.45
4		84199090	12Ltrs Milk Boiler Tap valve type 1015	12Ltrs Milk Boiler Tap valve type 1015	F01	10.00	NOS	1,090.00	5.00	1,035.50	10,355.00	9	9	12,218.90
5		84199090	12Ltrs Milk Boiler Tap Heating Element 1027	12Ltrs Milk Boiler Tap Heating Element 1027	F01	10.00	NOS	2,170.00	5.00	2,061.50	20,615.00	9	9	24,325.70
6		84199090	5Ltrs Milk Boiler Tap Heating Element 1029	5Ltrs Milk Boiler Tap Heating Element 1029	F01	10.00	NOS	2,170.00	5.00	2,061.50	20,615.00	9	9	24,325.70
7		84199090	Red Colour Indicator 1006	Red Colour Indicator 1006	F01	50.00	NOS	105.00	5.00	99.75	4,987.50	9	9	5,885.25
8		84199090	Green Colour Indicator 1007	Green Colour Indicator 1007	F01	50.00	NOS	105.00	5.00	99.75	4,987.50	9	9	5,885.25
9		84199090	Milk boiler power cord 1054	Milk boiler power cord 1054	F01	20.00	NOS	690.00	5.00	655.50	13,110.00	9	9	15,469.80
10		84199090	Milk boiler lid knob 1043	Milk boiler lid knob 1043	F01	20.00	NOS	58.00	5.00	55.10	1,102.00	9	9	1,300.36
11		84199090	Milk boiler silicon washer 1068	Milk boiler silicon washer 1068	F01	50.00	NOS	60.00	5.00	57.00	2,850.00	9	9	3,363.00

Total Qty : 250.00

Total Basic PO Amount 95,380.00

Total Other Charges

SGST Amount 8,584.22

CGST Amount 8,584.22

Grand Total PO Amount 112,548.40

Amount in Words : Rupees One Lakh Twelve Thousand Five Hundred Forty Eight And Fourty Paise Only

Remarks :

Standard Terms And Condition :

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACT
1	1	TFSCPL/PO/23-24/000041	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	25-Jan-2024 11:46:07	Lovejot Sekhon	29-
2	1	TFSCPL/PO/23-24/000041	RV232416917	AMMA ENTERPRISES	2	Shama Nair ,	29-Jan-2024 20:51:19	Shama Nair	30-
3	1	TFSCPL/PO/23-24/000041	RV232416917	AMMA ENTERPRISES	3	Manish Thakkar ,	30-Jan-2024 13:08:48	Manish Thakkar	31-

Showing 1 to 3 of 3 entries

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Cancel

PO Status

X

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	25-Jan-2024 11:46:07	Lovejot Sekhon	29-Jan-2024 20:51:19	Approved	ok
RV232416917	AMMA ENTERPRISES	2	Shama Nair ,	29-Jan-2024 20:51:19	Shama Nair	30-Jan-2024 13:08:48	Approved	Approved
RV232416917	AMMA ENTERPRISES	3	Manish Thakkar ,	30-Jan-2024 13:08:48	Manish Thakkar	31-Jan-2024 13:52:15	Approved	ok

Showing 1 to 3 of 3 entries

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