

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. 1192	Dated 19-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Po/23-24/000123	Delivery Note Date
Dispatched through Dt 27.02.2024	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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Copper Biryani Handi Lid Dia 18" HANDI WEIGHT-5KGS/LID-1.150KGS	7323	12 %	1 nos	25,690.56	22,938.00	nos		22,938.00
	Output Cgst								1,376.28
	Output Sgst								1,376.28
	Round Off								0.44
Bill Details:									
	New Ref 1192	25,691.00	Dr						
Total									1 nos
									₹ 25,691.00

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

INR Twenty Five Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	22,938.00	6%	1,376.28	6%	1,376.28	2,752.56
Total	22,938.00		1,376.28		1,376.28	2,752.56

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Two and Fifty Six paise Only**

Remarks:
 TFSCPL/PO/23-24/000123 DT 27.02.2024 FOR CULINARY.

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

This is a Computer Generated Invoice

Date: 18/3/24 Time:
 S.No: 977
 Stores Sign & ID: *[Signature]*

Travel Food Services Chennai Pvt Ltd
INWARD
 Revenue Assurance Dept

Date: 18/03/24 Time: 19:10
 S.No: 24
 RA Sign & ID: *[Signature]*

[Handwritten Signature]
 20/03/24
 23/03/24

Purchase Order

Order Number : TFSCPL/PO/23-24/000123
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 33AAECT8192M1ZS	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 : 70% Advance	PO Creation Date : 26/02/2024 PO Approval Date : 26/02/2024 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	BIRYANI HUNDI 20 KG CAPACIT Y	8215	Copper Biryani Handi W18*H5.55kg Capacity & Copper Biryani Handi Lid Dia 18	Copper Biryani Handi W18*H5.55kg Capacity & Copper Biryani Handi Lid Dia 18	E01	8.00	NOS	22,938.00	0.00	22,938.00	183,504.00	6	6	205,524.48
Total Qty : 8.00														

Total Basic PO Amount 183,504.00
Total Other Charges
SGST Amount 11,010.24
CGST Amount 11,010.24
Grand Total PO Amount 205,524.48

Amount In Words : Rupees Two Lakh Five Thousand Five Hundred Twenty Four And Fourty Eight Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery Timeline : 7 Days
Mobilization Date : 29/02/2024
Defects Liability Period :

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	A
1	1	TFSCPL/PO/23-24/000123	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	26-Feb-2024 10:35:05	Lovejot Sekhon	:
2	1	TFSCPL/PO/23-24/000123	RV232416917	AMMA ENTERPRISES	2	Gaurav Dewan , VIKAS KAPOOR	26-Feb-2024 15:41:59	Gaurav Dewan	:

Showing 1 to 2 of 2 entries

< 1 >

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	26-Feb-2024 10:35:05	Lovejot Sekhon	26-Feb-2024 15:41:59	Approved	ok
RV232416917	AMMA ENTERPRISES	2	Gaurav Dewan , VIKAS KAPOOR	26-Feb-2024 15:41:59	Gaurav Dewan	26-Feb-2024 18:59:00	Approved	Okay with me

Showing 1 to 2 of 2 entries

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