


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. 1195	Dated 19-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PO/23-24/000139	Delivery Note Date
	Dispatched through DT 02.03.2024	Destination FOR CHN INT TERMINAL
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	10 nos	740.00	nos		7,400.00
	<i>Output Cgst</i>							666.00
	<i>Output Sgst</i>							666.00
Bill Details:								
	New Ref 1200	8,732.00	Dr					
Total				10 nos				₹ 8,732.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00


Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Remarks:
 PO/23-24/000139 DT 02.03.2024 FOR CHN INT TERMINAL

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

This is a Computer Generated Invoice
 Date... 19/3/24 Time...
 S.No... 980
 Stores Sign & ID... 

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept
 Date... 19/03/24 Time... 19:50
 S.No... 23
 RA Sign & ID... 

M. Sanyasiraman
 20/03/2024
 27 Mar 24

Purchase Order

Order Number : TFSCPL/PO/23-24/000139
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 : 90210143 Cost Center Name : CHN MASALA KITCHEN INTL T2 Project ID : PO Category : SOE	Payment Term : 50% Advance along with GST	PO Creation Date : 01/03/2024 PO Approval Date : 02/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	SS Dustbin	9323	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	E01	4.00	NOS	850.00	0.00	850.00	3,400.00	6	6	3,808.00
2	Thermomter	9615	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	E01	4.00	NOS	2,415.00	0.00	2,415.00	9,660.00	9	9	11,398.80
3	SS SPOON	9615	Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	E01	20.00	NOS	45.00	0.00	45.00	900.00	9	9	1,062.00
4	Container with lid 2kg	9615	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	E01	30.00	NOS	210.00	0.00	210.00	6,300.00	9	9	7,434.00
5	Coffee Tamper SS	9615	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	E01	2.00	NOS	2,966.00	0.00	2,966.00	5,932.00	9	9	6,999.76
6	Coffee Filter	9615	Coffee Filter Required	Coffee Filter Required	E01	10.00	NOS	740.00	0.00	740.00	7,400.00	9	9	8,732.00

Total Qty : 70.00

Total Basic PO Amount	33,592.00
Total Other Charges	
SGST Amount	2,921.28
CGST Amount	2,921.28
Grand Total PO Amount	39,434.56

Amount In Words : Rupees Thirty Nine Thousand Four Hundred Thirty Four And Fifty Six Paise Only

Remarks : Freight Charges at actual Standard Terms And Condition :

K Hospitality Corp

kcgrp.procurems.com/UserPO/UserPOPage#HtabAllPOdata

PO Status

Show: 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
00139	RV232416917	AMMA ENTERPRISES	Lovejot Sekhon, Azmath Balg	01-Mar-2024 20:06:29		[02-Mar-2024 12:29:33]	[Recall]	[attachment add]
00139	RV232416917	AMMA ENTERPRISES	Lovejot Sekhon, Azmath Balg	02-Mar-2024 12:22:11	Lovejot Sekhon	02-Mar-2024 15:15:47	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

15:25
29-03-2024

K Hospitality Corp

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PO Status

Show: 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE
1	1	TFSCPL/PO/23-24/000139	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon, Azmath Balg	01-Mar-2024 20:06:29		[02-Mar-2024 12:29:33]
2	2	TFSCPL/PO/23-24/000139	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon, Azmath Balg	02-Mar-2024 12:22:11	Lovejot Sekhon	02-Mar-2024 15:15:47

Showing 1 to 2 of 2 entries

Cancel

15:24
29-03-2024