

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.	e-Way Bill No.	Dated
971	591576692886	19-Nov-23
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO/23-24/002221		
Dispatched through	Destination	
DT-25.09.2023		
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Aluminium Burger Tray Dia 4"x Ht1.5" (15in1)	7615	18 %	50 nos	2,065.00	1,750.00	nos	5 %	83,125.00
	Output Cgst								7,481.25
	Output Sgst								7,481.25
	Round Off								0.50
Bill Details:									
	New Ref 971	98,088.00	Dr						
Total									50 nos
Amount Chargeable (in words)									₹ 98,088.00

INR Ninety Eight Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7615	83,125.00	9%	7,481.25	9%	7,481.25	14,962.50
Total	83,125.00		7,481.25		7,481.25	14,962.50

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Sixty Two and Fifty paise Only**

Remarks:
 CHN/PO/23-24/002221 DT 25.09.2023 AMOUNT-98,087.50

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

Handwritten signature and date: Vijayakumar 20 Nov '23

Handwritten signature and date: M. G. Suresh 20/11/23

Handwritten signature





Purchase Order

Order Number: CHN/PO/23-24/092221

Shipped Location

Vendor No. V0001105

AMMA ENTERPRISES
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR
AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
CHENNAI, 600118
India

P.A.N.No. AZHPP6284F
State Code

Invoice Location
MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
India
IN
Contact Person
Contact No.
E-Mail
ETA:
Order Address

gaurav.bhagaliya@travelfoods
ervices.com
9/25/2023
gaurav.bhagaliya@travelfoods
ervices.com
9/25/2023
Net 30 days
33AAECT8192M1Z5

Vendor GST No. 33AZHPP6284F1Z5
Vendor Inv. No.
Vendor Fax No.
Vendor Email ammaenterpriseschennai@gmail

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1Z5

Requisition No.
PO Entry Date 9/25/2023
Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	UOM	Unit Cost	Qty	GST% VAT %	Excise Amount(INRINR)	Total Tax	Total Amount (INRINR)
1	7000091	03205000	TRAY	BURGER RING TRAY 15 PITS TRAYS AS PER SAMPLE RING	NOS	1,750.00	50	18.00 0.00	0	0	83125.00
Total Unit											50.00
Total Taxable INR											83,125.00

Payment Terms: 70% Advance; Dept: Production; PR.No.187 -23-24; SI.No.01; Outlets: Mainkitchen; Description: As per Sample Aju Burgar Tray & Ring

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

Excise Amount 0.00
CGST Amount 7,481.25
SGST Amount 7,481.25
Cess 0.00

Total INR Incl. Taxes 98,087.50

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 signatures and notes:
 25 Sept 2023
 M. Srinivasan
 25 Sept 2023
 M. Srinivasan

Purchase Order

Order Number : TFSCPL/PO/23-24/000243
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAYIUR, 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	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 : 90295006 Cost Center Name : CHN TFS Staff Cafeteria Main kitchen Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS 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		7615	BURGER RING TRAY 15 PITS TRAYS AS PER SAMPLE RING	BURGER RING TRAY 15 PITS TRAYS AS PER SAMPLE RING	E01	50.00	NOS	1,750.00	5.00	1,662.50	83,125.00	9	9	98,087.50

Total Qty : 50.00

Total Basic PO Amount 83,125.00
Total Other Charges
SGST Amount 7,481.25
CGST Amount 7,481.25
Grand Total PO Amount 98,087.50

Amount In Words : Rupees Ninety Eight Thousand Eighty Seven And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4 days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Kumar V

From: Vijayakumar S
Sent: 26 March 2024 11:47
To: Amma Enterprises
Cc: Kumar V; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000243
Attachments: PurchaseOrderPrint75e0635a-bffe-49f5-b9d9-51747e69eeca.pdf; CHN-PO-23-24-2221-AMMAENTERPRISES_ddba516b-4967-4398-83e2-041521f91c4d.pdf

Approved PO FYR

From: procuremens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 26 March 2024 11:33
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000243

Dear **VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 26/03/2024 11:32:52

PO Details as below :

PO Number: TFSCPL/PO/23-24/000243

PODate: 25/03/2024 00:00:00

PO Total Amount: 83125

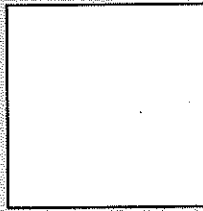
Requested by: VIJAYAKUMAR

Requested Date and Time:

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount Amount	Discount	Taxable Amount	GSTPercent
	BURGER RING TRAY 15 PITS TRAYS AS PER SAMPLE RING	E01	Other	SOE, HR & Uniforms	NOS	50.00	1750.00	1662.50	4375.00	5.00	83125.00	18.00

E-Procurement System



Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:53
To: Chennai Finance
Subject: AMMA ENTERPRISES 971

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage`. A modal window titled "PO Status" is open, displaying a table of purchase order details. The table has the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACT
1	1	TFSCPL/PO/23-24/000243	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	25-Mar-2024 17:06:34	Lovejot Sekhon	26-

Below the table, it says "Showing 1 to 1 of 1 entries". A "Cancel" button is visible at the bottom right of the modal. In the background, a table with a single row is visible, containing the same PO details. The Windows taskbar at the bottom shows the date as 22-04-2024 and the time as 16:58.

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage

Settings Google ShawMan - MMS U... Self Service | Travel... NAV TNEB Online Paym... Mail - chennai.purc... Gmail Mail - VijayaKumar... All Bookmarks

PO Status

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 Balg	25-Mar-2024 17:06:34	Lovejot Sekhon	26-Mar-2024 11:32:52	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print | Acknowledgement By Supplier

TFSCPL/PO/23-24/000243 25 - Mar - 2024 RV

PR No: 243 PO Date: Su

Showing 1 to 1 of 1 entries

16:58 22-04-2024

Regards,
S. Aarthi.

