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

Buyer (Bill to)

Travel Food Services Chennal Pvt Ltd

Near S2 Airport Police Station, Chennai International

Airport, Chennai

GSTIN/UIN

: 33AAECT8192M1ZS

State Name Contact person

Tamil Nadu, Code: 33 : Mr.Vijayakumar/Kumar : 9884400023, 98844 00023

Contact E-Mail

: vijayakumar.s@travelfoodservices.com

Tax In	ivoice	(ORIGINAL FOR RECIPIENT)
Þ	Invoice No.	Dated
Road	. 1169	5-Mar-24
18	Delivery Note	Mode/Terms of Payment
)2 50078 IZ5	Buyer's Order No.	Dated
de : 33 mail.com	Dispatch Doc No.	Delivery Note Date
maii.com	Po/23-24/000139	Troto Buic
	Dispatched through	Destination
itional	Dt.02.03.2024	CHN MASALA KITCHEN INTL T2
	Terms of Delivery	THE PROPERTY OF THE PARTY OF TH

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 3 4	SS Pedal Dustbin Closed 10ltr 10"x14" SS AP Spoon Plastic Stoarage Container 2ltr Transportation Charges	73239990 821599 39241090 9965	12 % 18 % 18 % 18 %	4 nos 18 nos 30 nos	850.00 45.00 210.00	nos nos nos		3,400.00 810.00 6,300.00 400.00
	Output Cgst Output Sgst Round Off Bill Details:							10,910.00 879.90 879.90 0.20
	New Ref 1169 12,670.00 D)r						
Amo	Total punt Chargeable (in words)			52 nos				₹ 12,670.00

INR Twelve Thousand Six Hundred Seventy Only

HS	SN/SAC	Taxable		tral Tax	Sta	ate Tax	Total
73239990		Value	Rate	Amount	Rate	Amount	Tax Amount
821599		3,400.00	6%	204.00	6%	204.00	408.00
39241090		810.00	9%	72.90	9%	72.90	145.80
9965		6,300.00	9%	567.00	9%	567.00	1,134.00
7 23 - 01-	Total	400.00	9%	36.00	9%	36.00	72.00
T .	Total	10,910 .00		879.90		879.90	1,759.80

Tax Amount (in words): INR One Thousand Seven Hundred Fifty Nine and Eighty paise Only

PO/23-24/000139 dt 02.03.2024 amount-39,434.56/-.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Bank of India

A/c No.

: 802120110001138/

Branch & IFS Code: Kodungaiyur & BKI50008021

for AMMA ENTERPRISE

E. & O.E

FOOD SERVICES CHENNAI PVT.LTD

STORES INWARD

This is a Computer General ed Invoice

Travel Food Servi

Purchase Order

Order Number: TFSCPL/PO/23-24/000139 Supplier Code: RV232416917 [V0001105]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
AMMA ENTERPRISES	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RACHAVAN	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE AND	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Appie Besant Road.
NAGAR, AMUDHAN, KODUNGAIYUR,	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
CHENNAI, TAMIL NADU, India	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	Nadu,600027	Nadu,600027	
Order Address Code:			Comp GST No: 33AAECT8192M1ZS
	The state of the s	GSTIN No: 33AAECT8192M1ZS	
PAN No : AZHPP6284F	Cost Center Code : 90210143	Payment Term: 50% Advance	PO Creation Date: 01/03/2024
Supplier GST No: 33AZHPP6284F1Z5	Cost Center Name: CHN MASALA	along with GST	PO Approval Date: 02/03/2024
Supplier Contact No:	KITCHEN INTL T2		PO Currency: INR
Contact Person Name: K.Prakash	Project ID:		Buyer Name : Santosh Sawant
Supplier Email: ammaenterpriseschennai@gmail.com	PO Category : SOE		

ż:	Item Code	HSN / SAC	Item Name	Item Description	Pur.	Qty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
ફ્ર ←	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	SON	850.00	0.00	850.00	3,400.00	9	ဖ	3,808.00
0	Thermom ter	9615	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	E01	4.00	SON	2,415.00	00:00	2,415.00	9,660.00	on I	တ	11,398.80
က	SS SPOON	9615	Dinner Spoons: HiwarE Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or	Dinner Spoons: Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or	E01	20.00	NOS	45.00	0.00	45.00	00.006	o o	O	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	SON	210.00	0.00	210.00	6,300.00	თ	თ	7,434.00
က	Coffee Tamper SS	9615	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size:	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size:	E01	2.00	SON	2,966.00	0.00	2,966.00	5,932.00	o	တ	6,999.76
9	Coffee Filter	9615	Coffee Filter Required	Filter	E01		SON	740.00	0.00	740.00	7,400.00	6	O O	8,732.00
ļ	Lines				Total Qty :	/: 70.00								22 502 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 Paisa Only

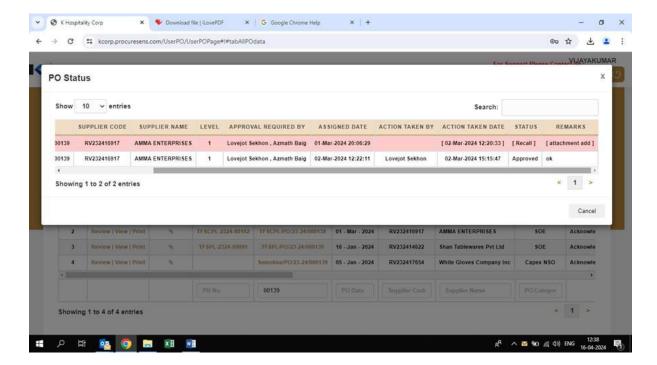
Remarks: Freight Charges at actual Standard Terms And Condition:

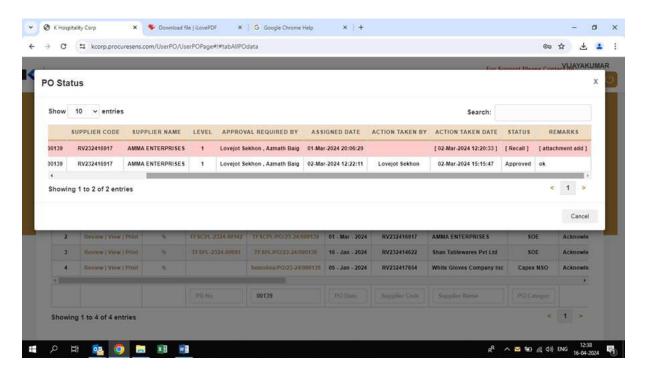
Chennai Finance

From: Chennai Finance
Sent: 17 April 2024 18:19
To: Chennai Finance

Subject: AMMA ENTERPRISES-1169

Dear sir,





Regards, S. Aarthi.