

**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/UIIN: 33AZHPP6284F1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No.	Dated
1169	5-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Po/23-24/000139	
Dispatched through	Destination
Dt.02.03.2024	CHN MASALA KITCHEN INTL T2
Terms of Delivery	

Buyer (Bill to)  
**Travel Food Services Chennai Pvt Ltd**  
 Near S2 Airport Police Station, Chennai International  
 Airport, Chennai  
 GSTIN/UIIN : 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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Pedal Dustbin Closed 10ltr 10"x14"	73239990	12 %	4 nos	850.00	nos		3,400.00
2	SS AP Spoon	821599	18 %	18 nos	45.00	nos		810.00
3	Plastic Storage Container 2ltr	39241090	18 %	30 nos	210.00	nos		6,300.00
4	Transportation Charges	9965	18 %					400.00
								10,910.00
	Output Cgst							879.90
	Output Sgst							879.90
	Round Off							0.20
Bill Details:								
	New Ref 1169							12,670.00 Dr
Total				52 nos				₹ 12,670.00

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239990	3,400.00	6%	204.00	6%	204.00	408.00
821599	810.00	9%	72.90	9%	72.90	145.80
39241090	6,300.00	9%	567.00	9%	567.00	1,134.00
9965	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>10,910.00</b>		<b>879.90</b>		<b>879.90</b>	<b>1,759.80</b>

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

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

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  
 for AMMA ENTERPRISES

Customer's Seal and Signature



**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 This is a Computer Generated Invoice  
 Date... 5/3/24 ..... Time.....  
 S.No..... 943 .....  
 Stores Sign & ID... M. Sankarath

**Travel Food Services Chennai Pvt. Ltd.**  
**INWARD**  
 Revenue Assurance Dept  
 Date... 5/3/24 ..... Time... 17:30 .....  
 S.No..... 30 .....  
 RA Sign & ID... G. Jayalaxmi 2637

*Handwritten signature and date: 12 Mar '24*

## Purchase Order

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

<b>Supplier Detail</b> AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> 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	<b>Corporate Address</b> 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

Sl. 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 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

2,921.28

SGST Amount

2,921.28

CGST Amount

39,434.56

Grand Total PO Amount

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 :

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 17 April 2024 18:19  
**To:** Chennai Finance  
**Subject:** AMMA ENTERPRISES-1169

Dear sir,

The screenshot shows a web browser window with the URL `kccorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata`. The application displays a 'PO Status' modal window with the following table:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS	
00139	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	01-Mar-2024 20:06:29	[ 02-Mar-2024 12:20:33 ]	[ Recall ]	[ attachment add ]	
00139	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	02-Mar-2024 12:22:11	Lovejot Sekhon	02-Mar-2024 15:15:47	Approved	ok

Showing 1 to 2 of 2 entries

Below the modal, a main table shows a list of POs:

PO No	PO Date	Supplier Code	Supplier Name	PO Category
00139				

Showing 1 to 4 of 4 entries

K Hospitality Corp | Download file | LovePDF | Google Chrome Help

kccorp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

VIJAYAKUMAR

### PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
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Showing 1 to 2 of 2 entries

Cancel

2	Review   View   Print	TFSCPL-2324-00142	TFSCPL/PO/23-24/000139	01 - Mar - 2024	RV232416917	AMMA ENTERPRISES	SOE	Acknowle
3	Review   View   Print	TF SPL-2324-00091	TF SPL/PO/23-24/000139	16 - Jan - 2024	RV232414622	Shan Tablewares Pvt Ltd	SOE	Acknowle
4	Review   View   Print		Semolaa/PO/23-24/000139	05 - Jan - 2024	RV232417654	White Gloves Company Inc	Capex NSO	Acknowle

Showing 1 to 4 of 4 entries

PO No: 00139 | PO Date: | Supplier Code: | Supplier Name: | PO Category:

Showing 1 to 4 of 4 entries

Windows taskbar: 12:38 16-04-2024

Regards,  
S. Aarthi.

