

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.	Dated
1170	5-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Po/23-24/000140 02.03.2024	
Dispatched through	Destination
Terms of Delivery	CHN SANGEETHA SOE

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	per	Disc. %	Amount
1	SS Pedal Dustbin Closed 10ltr 10"x14"	73239990	12 %	4 nos	690.00	nos	10 %	2,484.00
	Output Cgst							149.04
	Output Sgst							149.04
	Round Off							(-)0.08
	Less : Bill Details:							
	New Ref 1170	2,782.00	Dr					
	Total			4 nos				₹ 2,782.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239990	2,484.00	6%	149.04	6%	149.04	298.08
Total	2,484.00		149.04		149.04	298.08

Tax Amount (in words) : **INR Two Hundred Ninety Eight and Eight paise Only**

Remarks:
 Po/23-24/000140 02.03.2024 FOR CHN SANGEETHA ARRIVAL T2

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date: 5/3/24 Time:

S.No: 941

Stores Sign & ID: *[Signature]*

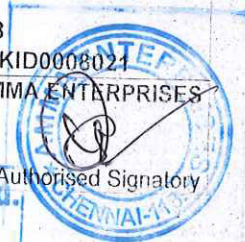
This is a Computer Generated Invoice

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept

Date: 5/3/24 Time: 17:30

S.No: 32

RA Sign & ID: *[Signature]* 763



[Handwritten Signature]
 12 Mar 24

Purchase Order

Order Number : TFSCPL/PO/23-24/000140
Supplier Code : RV232416917 [V0001105]

<p>Supplier Detail AMMA ENTERPRISES GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHANI,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :</p>	<p>Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p>	<p>Invoice Location 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</p>	<p>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</p>
<p>PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com</p>	<p>Cost Center Code : 90210147 Cost Center Name : CHN SANGEEETHA ARRIVAL T2 Project ID : PO Category : SOE</p>	<p>Payment Term : 50% ADVANCE</p>	<p>PO Creation Date : 01/03/2024 PO Approval Date : 02/03/2024 PO Currency : ADP Buyer Name : Santosh Sawant</p>

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	Dustbin with lid	7323	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	690.00	10.00	621.00	2,484.00	6	6	2,815.20
2	THERMO METER	90251110	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	Cooper-Atkins Corp. DPP400W Digital Pocket Thermometer	E01	4.00	NOS	3,010.00	0.00	3,010.00	12,040.00	9	9	14,207.20
3	KNIFE HOLDER	85059000	RemitEx Stainless Steel Knife Holder and Utensil Holder - Rust-free Spacious Set with Cutting Board and Knife Sharpener - Scratch Preventing Slots and Easy Drainage Hole	RemitEx Stainless Steel Knife Holder and Utensil Holder - Rust-free Spacious Set with Cutting Board and Knife Sharpener - Scratch Preventing Slots and Easy Drainage Hole	E01	5.00	NOS	460.00	25.00	345.00	1,725.00	9	9	2,139.00
4	yellow Bin	39231090	SUPREME PC-708 48 L 540x357x290 mm Yellow Plastic Crates	SUPREME PC-708 48 L 540x357x290 mm Yellow Plastic Crates	E01	5.00	NOS	660.00	10.00	594.00	2,970.00	9	9	3,564.00

Total Qty : 18.00

Total Basic PO Amount	19,219.00
Total Other Charges	
SGST Amount	1,655.19
CGST Amount	1,655.19
Grand Total PO Amount	22,529.38

Amount In Words : Rupees Twenty Two Thousand Five Hundred Twenty Nine And Thirty Eight Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 17 April 2024 18:18
To: Chennai Finance
Subject: 1170

Dear sir,

The screenshot shows a web browser window with the URL `kccorp.procuresens.com/UserPO/UserPOPage/#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with the following data:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
23-24/000140	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon , Azmath Baig	01-Mar-2024 20:07:17	Lovejot Sekhon	02-Mar-2024 15:46:20	Approved	ok

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

NO	Review View Print	TF S-2324-00008	TF S/PO:23-24/000140	29 - Mar - 2024	RV232409996	MIDDLEBY CELFROST INNOVATIONS PVT LTD	Capex
2	Review View Print	TF SCPL-2324-00154	TF SCPL/PO:23-24/000540	01 - Mar - 2024	RV232416917	AMMA ENTERPRISES	SOI
3	Review View Print		TF SPL/PO:23-24/000140	17 - Jan - 2024	RV232411964	Abacus Infotech	IT
4	Review View Print		Semolina/PO:23-24/000140	05 - Jan - 2024	RV232417329	GLOBAL ACCESS HOSPITALITY	Capex

At the bottom of the page, there are search filters for PO No (000140), PO Date, Supplier Code, Supplier Name, and PO Cat. The status is "Showing 1 to 4 of 4 entries".

Regards,
S. Aarthi.



