

Tax Invoice

1506

(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. <b>1141</b>	Dated <b>20-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO Number : TFSCPL/PO/23-24/000098	Delivery Note Date
Dispatched through <b>19/02/2024 13:18:45</b>	Destination
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	per	Disc. %	Amount										
1	<b>Gemini Coffee Vending Machine Filter Mesh 2000</b>	85169000	18 %	<b>10 nos</b>	740.00	nos		<b>7,400.00</b>										
	<i>Output Cgst</i>							<b>666.00</b>										
	<i>Output Sgst</i>							<b>666.00</b>										
<b>Bill Details:</b>																		
New Ref 1141		8,732.00 Dr																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>TRAVEL FOOD SERVICE CHENNAI PVT.LTD.</b></td> <td style="width:50%;"></td> </tr> <tr> <td>STOR</td> <td></td> </tr> <tr> <td>Date: 2/2/24</td> <td></td> </tr> <tr> <td>S.No: 1854</td> <td></td> </tr> <tr> <td>Stores Sign &amp; ID: R. RAJATHI</td> <td></td> </tr> </table>									<b>TRAVEL FOOD SERVICE CHENNAI PVT.LTD.</b>		STOR		Date: 2/2/24		S.No: 1854		Stores Sign & ID: R. RAJATHI	
<b>TRAVEL FOOD SERVICE CHENNAI PVT.LTD.</b>																		
STOR																		
Date: 2/2/24																		
S.No: 1854																		
Stores Sign & ID: R. RAJATHI																		
				<b>10 nos</b>				<b>₹ 8,732.00</b>										

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
<b>Total</b>	<b>7,400.00</b>		<b>666.00</b>		<b>666.00</b>	<b>1,332.00</b>

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

Remarks:  
 PO Number : TFSCPL/PO/23-24/000098/19/02/2024  
 13:18:45, Cost Center Name : CHN CCD

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten signatures and dates]*  
 R. Vijayakumar 23 Feb 24  
 M. [Signature] 23/02/2024

# Purchase Order

Order Number : TFSCPL/PO/23-24/000098  
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 : 90210014 Cost Center Name : CHN CCD Project ID : PO Category : New Asset- Existing Unit	Payment Term : 7 Days from Invoice Date	PO Creation Date : 16/02/2024 PO Approval Date : 19/02/2024 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	Coffee Filter	85169000	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 : 10.00											Total Basic PO Amount		7,400.00	
											Total Other Charges		666.00	
											SGST Amount		666.00	
											CGST Amount		666.00	
											Grand Total PO Amount		8,732.00	

Amount In Words : Rupees Eight Thousand Seven Hundred Thirty Two Only

Remarks : Old PO & Latest Invoice Attached. Same Price  
Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date : 16/02/2024

Defects Liability Period :

Retention Percentage : 0

**Vijayakumar S**

**From:** procuremens@safalsoftcom.com

**Sent:** 19 February 2024 13:19

**To:** Vijayakumar S

**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000098

**Attachments:** PurchaseOrderPrint1895a91e-c639-4876-b458-8a5f213392d3.pdf; 247\_6cc2dcb6-b622-42b2-8e9c-1d54938bd30b.pdf; AmmaEnterprises-1012\_50628a8c-2bc5-47a6-8b9d-378694818af6.pdf; CHN-PO-23-24-3395-AmmaEnterprises\_eb17187d-00a4-41e5-bdd0-bc3499787c3a.pdf

**Dear VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 13:18:41

PO Details as below :

PO Number: TFSCPL/PO/23-24/000098

PODate: 16/02/2024 00:00:00

PO Total Amount: 7400

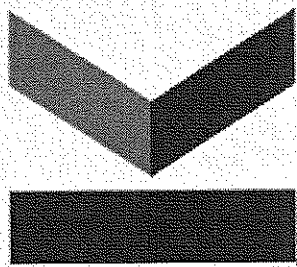
Requested by: VIJAYAKUMAR

Requested Date and Time: 16/02/2024 12:39:06

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage	VATP
Coffee Filter	Coffee filter required	E01	Other	SOE, HR & Uniforms	NOS	10.00	740.00	740.00	0.00	0.00	7400.00	18.00	0.00

E-Procurement System



HOSPITALITY

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:** 12 April 2024 15:26  
**To:** Chennai Finance  
**Subject:** FW: 98

Dear sir,

The screenshot shows a web browser window with several tabs. The active tab is 'PurchaseOrderPrint0852bcf1-f1'. The address bar shows 'kcorp.procuresens.com/UserPO/UserPOPage#!#tabAllIPOdata'. A modal window titled 'PO Status' is open, displaying a table with the following data:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMA
:PL/PO/23-24/000098	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon ,	16-Feb-2024 12:48:56	Lovejot Sekhon	19-Feb-2024 09:46:39	Approved	ok
:PL/PO/23-24/000098	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh ,	19-Feb-2024 09:46:39	Vipul Parikh	19-Feb-2024 13:18:41	Approved	ok

Below the table, it says 'Showing 1 to 2 of 2 entries'. A 'Cancel' button is visible at the bottom right of the modal. The background application shows a list of purchase orders with search filters for PR No (000098), PO Date, Supplier Code, Supplier Name, and PO Cate. It also shows 'Showing 1 to 4 of 4 entries'.

Regards,  
S. Aarthi.



Regards,  
S. Aarthi.

