

1504

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

Invoice No. 1152	Dated 28-Feb-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO: TFSCPL/PO/23-24/000045	
Dispatched through	Destination
Dt. 19/02/2024 13:30:25	
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai International
 Airport, Chennai
 GSTIN/UID : 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	Rudra Casserole Glamour 2500ml/CSGI1003025	8215	12 %	3 nos	1,056.00	nos		3,168.00
2	Rudra SS Casserole Super 3500ml/CSSU1001035	7323	12 %	3 nos	1,168.00	nos		3,504.00
3	Ramson SS Laddle Plus No:6/KT S-106	82159900	18 %	10 nos	127.00	nos		1,270.00
4	Cartini Fine Dicing Knife Green /7152	82119200	18 %	2 nos	177.97	nos		355.94
5	KIG SS Mug Frothy Cup 350ml /MLK350	73239390	12 %	2 nos	287.00	nos		574.00
6	Ramson SS Laddle Plus No:6/KT S-106	82159900	18 %	6 nos	147.00	nos		882.00
7	Citrus/Mosambi Juicer Machine Jumbo 1/2 HP Mot	8509	18 %	1 nos	11,210.00	nos		11,210.00
8	Reg SS Juice Strainer W/Wire Handle 14cm No:8/R-175	73239920	12 %	1 nos	277.15	nos		277.15
9	Reg SS Juice Strainer W/Wire Handle 14cm No:8/R-175	73239920	12 %	1 nos	277.15	nos		277.15
10	Pra SS Today Jug 1.4ltr/115	7323	12 %	6 nos	480.00	nos		2,880.00
								24,398.24
	<i>Output Cgst</i>							1,875.43
	<i>Output Sgst</i>							1,875.43


continued to page number 2

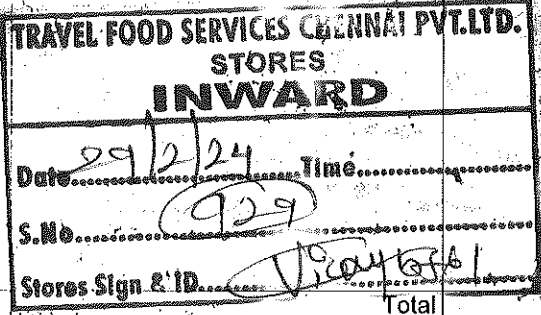
This is a Computer Generated Invoice

[Handwritten Signature]

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	Dated
	1152	28-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	PO: TFSCPL/PO/23-24/000045	
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	Dispatched through	Destination
	Dt. 19/02/2024 13:30:25	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.10
	Bill Details:							
	New Ref 1152	28,149.00	Dr					
								
	Total			35 nos				₹ 28,149.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand One Hundred Forty Nine Only

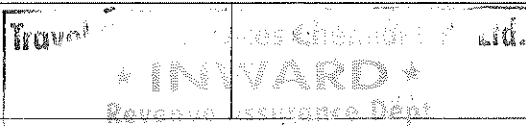
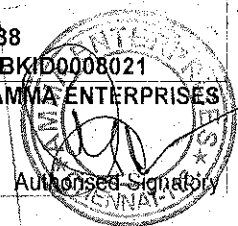
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	3,168.00	6%	190.08	6%	190.08	380.16
7323	6,384.00	6%	383.04	6%	383.04	766.08
82159900	2,152.00	9%	193.68	9%	193.68	387.36
82119200	355.94	9%	32.03	9%	32.03	64.06
73239390	574.00	6%	34.44	6%	34.44	68.88
8509	11,210.00	9%	1,008.90	9%	1,008.90	2,017.80
73239920	554.30	6%	33.26	6%	33.26	66.52
Total	24,398.24		1,875.43		1,875.43	3,750.86

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

Remarks:
PO: TFSCPL/PO/23-24/000045 dt. 19/02/2024 13:30:25
CHN SANGEETHA.

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		
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This is a Computer Generated Invoice
Date: 29/2/24 Time: 19:30
S.No. 25
For Invd

S. Anandaraman
05 Mar 24

M. Vijayakumar
19/02/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000045
Supplier Code : RV232416917 [V0001105]

<p>Supplier Detail AMMA ENTERPRISES</p>	<p>Shipped Location Chennai INT TERMINAL</p>	<p>Invoice Location Chennai INT TERMINAL</p>	<p>Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</p>
<p>GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India Order Address Code :</p>	<p>GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p>	<p>Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS</p>	<p>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 : 90210008 Cost Center Name : CHN SANGEETHA VEG INTL Project ID : PO Category : New Asset- Existing Unit</p>	<p>Payment Term : Advance 70%</p>	<p>PO Creation Date : 29/01/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR</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	Idly Hot Box	8215	Rudra Casserole Glamour 2500ml 2500ml CSGI1003025	Rudra Casserole Glamour 2500ml CSGI1003025	E01	3.00	NOS	1,056.00	0.00	1,056.00	3,168.00	6	6	3,548.16
2	Idly Hot Box	7323	Rudra SS Casserole Super 3500ml CSSU1001035	Rudra SS Casserole Super 3500ml CSSU1001035	E01	3.00	NOS	1,168.00	0.00	1,168.00	3,504.00	6	6	3,924.48
3	Milk Hot Case	7323	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	E01	4.00	NOS	550.00	0.00	550.00	2,200.00	6	6	2,464.00
4	LADLE	82159900	Ramson SS Laddle No:6 KT-105	Ramson SS Laddle No:6 KT-105	E01	10.00	NOS	127.00	0.00	127.00	1,270.00	9	9	1,498.60
5	KNIFE	82119200	Cartini Fine Dicing Knife Green7152	Cartini Fine Dicing Knife Green7152	E01	2.00	NOS	177.97	0.00	177.97	355.94	9	9	420.01
6	DOSA LADLE	8215	Ramson SS Turner Major No:3KT-C-200	Ramson SS Turner Major No:3KT-C-200 - 11.75 Inch 1Piece for Dosa, Roti, Chapati	E01	2.00	NOS	112.00	0.00	112.00	224.00	9	9	264.32
7	OIL JUG	73239390	KIG SS Mug Frothy Cup 350ml MLK350	KIG SS Mug Frothy Cup 350ml MLK350 Stainless Steel Milk Jug	E01	2.00	NOS	287.00	0.00	287.00	574.00	6	6	642.88
8	SMALL LADLE	82159900	Ramson SS Laddle Plus No:6KT-S-106 Deep Ladle (Size 6)	Ramson SS Laddle Plus No:6KT-S-106 Deep Ladle (Size 6)	E01	6.00	NOS	147.00	0.00	147.00	882.00	9	9	1,040.76
9	Mixer Jar	8215	Bajaj Mixer Grinder 500W GX-1 with 3.Jar	Bajaj Mixer Grinder 500W GX-1 with 3.Jar	E01	1.00	NOS	3,145.76	0.00	3,145.76	3,145.76	9	9	3,712.00
10	Sweet Lime Juice Maker	8509	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	E01	1.00	NOS	11,210.00	0.00	11,210.00	11,210.00	9	9	13,227.80

11	juice strainer	73239920	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	1.00	NOS	277.15	0.00	277.15	277.15	6	6	310.41
12	Milk Strainer	73239920	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	1.00	NOS	277.15	0.00	277.15	277.15	6	6	310.41
13	water jug	7323	Pra SS Today Jug 1.4ltr 115	Pra SS Today Jug 1.4ltr 115	E01	6.00	NOS	480.00	0.00	480.00	2,880.00	6	6	3,225.60
													Total Qty :	42.00

Total Basic PO Amount 29,968.00
Total Other Charges
SGST Amount 2,310.72
CGST Amount 2,310.72
Grand Total PO Amount 34,589.42

Amount In Words : Rupees Thirty Four Thousand Five Hundred Eighty Nine And Fourty Two Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 7 days
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Kumar V	9445715223
Mr.Vijaya kumar	988440023
Email - ID	
kumar.v@k-corp.in	
vjayakumar.s@k-corp.in	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Kumar V

From: Vijayakumar S
Sent: 19 February 2024 17:25
To: Amma Enterprises
Cc: Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000045
Attachments: PurchaseOrderPrint250a25bd-7ecc-444a-aa87-aa605a874024.pdf

Importance: High

Dear Sir,
Kindly process the attached PO.

Regards
Vijay

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 19 February 2024 13:30
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000045

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 13:30:23

PO Details as below :

PO Number: TFSCPL/PO/23-24/000045

PODate: 29/01/2024 00:00:00

PO Total Amount: 29968

Requested by: VIJAYAKUMAR

Requested Date and Time: 29/01/2024 10:43:57

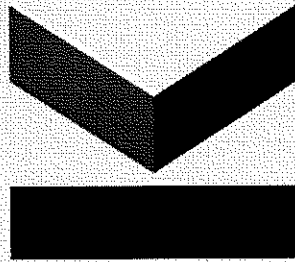
List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GST
Idly Hot Box	Rudra Casserole Glamour 2500ml CSG11003025	E01	Other	SOE, HR & Uniforms	NOS	3.00	1056.00	1056.00	0.00	0.00	3168.00	12.00
Idly Hot Box	Rudra SS Casserole Super 3500ml CSSU1001035	E01	Other	SOE, HR & Uniforms	NOS	3.00	1168.00	1168.00	0.00	0.00	3504.00	12.00
Milk Hot Case	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	E01	Other	SOE, HR & Uniforms	NOS	4.00	550.00	550.00	0.00	0.00	2200.00	12.00
LADLE	Ramson SS Laddle No:6 KT-105	E01	Other	SOE, HR & Uniforms	NOS	10.00	127.00	127.00	0.00	0.00	1270.00	18.00
KNIFE	Cartini Fine Dicing Knife Green7152	E01	Other	SOE, HR & Uniforms	NOS	2.00	177.97	177.97	0.00	0.00	355.94	18.00

DOSA LADLE	Ramson SS Turner Major No:3KT-C-200	E01	Other	SOE, HR & Uniforms	NOS	2.00	112.00	112.00	0.00	0.00	224.00	18.00
OIL JUG	KIG SS Mug Frothy Cup 350ml MLK350	E01	Other	SOE, HR & Uniforms	NOS	2.00	287.00	287.00	0.00	0.00	574.00	12.00
SMALL LADLE	Ramson SS Laddle Plus No:6KT-S-106 Deep Ladle (Size 6)	E01	Other	SOE, HR & Uniforms	NOS	6.00	147.00	147.00	0.00	0.00	882.00	18.00
Mixer Jar	Bajaj Mixer Grinder 500W GX-1 with 3Jar	E01	Other	SOE, HR & Uniforms	NOS	1.00	3145.76	3145.76	0.00	0.00	3145.76	18.00
Sweet Lime Juice Maker	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	E01	Other	SOE, HR & Uniforms	NOS	1.00	11210.00	11210.00	0.00	0.00	11210.00	18.00
juice strainer	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	Other	SOE, HR & Uniforms	NOS	1.00	277.15	277.15	0.00	0.00	277.15	12.00

Milk Strainer	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	Other	SOE, HR & Uniforms	NOS	1.00	277.15	277.15	0.00	0.00	277.15	12.00
water jug	Pra SS Today Jug 1.4ltr 115	E01	Other	SOE, HR & Uniforms	NOS	6.00	480.00	480.00	0.00	0.00	2880.00	12.00

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 15:27
To: Chennai Finance
Subject: FW: 45

Dear sir,

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
CPL/PO/23-24/000045	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon ,	29-Jan-2024 11:19:05	Lovejot Sekhon	29-Jan-2024 20:54:10	Approved	ok
CPL/PO/23-24/000045	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh ,	29-Jan-2024 20:54:10	Vipul Parikh	19-Feb-2024 13:30:23	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

PR No	PO Date	Supplier Code	Supplier Name	PO Category
000045				

Showing 1 to 7 of 7 entries

Regards,
S. Aarthi.

