


**PROFORMA INVOICE**


 <p><b>AMMA ENTERPRISES</b>                  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. <b>283</b>	Dated <b>4-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Royal TV Wall Mounting Stand Metal 32"-55" Fix /404	7326	18 %	3 nos	900.00	nos		2,700.00
2	Royal TV Moveable Mounting Stand Metal 22"-43" Fix/304	7326	18 %	1 nos	950.00	nos		950.00
								3,650.00
	<i>Output Cgst</i>							328.50

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Output Sgst</b>							<b>328.50</b>
	<b>Bill Details:</b>							
	New Ref 283	4,307.00	Dr					
	<b>Total</b>			<b>4 nos</b>				<b>₹ 4,307.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Four Thousand Three Hundred Seven Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
7326		3,650.00	9%	328.50	9%	328.50	657.00	
<b>Total</b>		<b>3,650.00</b>		<b>328.50</b>		<b>328.50</b>	<b>657.00</b>	
Tax Amount (in words) : <b>INR Six Hundred Fifty Seven Only</b>								
<i>Remarks:</i>								
PAYMENT: AGAINST DELIVERY DELIVERY IMMEDIATE.								
<u>Declaration</u>				<u>Company's Bank Details</u>				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : <b>Bank of India</b>				
				A/c No. : <b>802120110001138</b>				
				Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>				
Customer's Seal and Signature				for AMMA ENTERPRISES				
				Authorised Signatory				

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