



## 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>202</b>		Dated <b>3-Jan-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 Services Chennai Pvt Ltd</b> 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		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Ramson SS Laddle No:6 /KT-105</b>	82159900	18 %	<b>10 nos</b>	127.00	nos		<b>1,270.00</b>
2	<b>Cartini Fine Dicing Knife Green/7152</b>	82119200	18 %	<b>2 nos</b>	177.97	nos		<b>355.94</b>
3	<b>Ramson SS Turner Major No:3/KT-C-200</b>	8215	18 %	<b>2 nos</b>	112.00	nos		<b>224.00</b>
4	<b>KIG SS Mug Frothy Cup 350ml/MLK350</b>	73239390	12 %	<b>2 nos</b>	287.00	nos		<b>574.00</b>
5	<b>Ramson SS Laddle Plus No:6/KT-S-106</b>	82159900	18 %	<b>6 nos</b>	147.00	nos		<b>882.00</b>
6	<b>Bajaj Mixer Grinder 500W GX-1 with 3Jar</b>	8215	18 %	<b>1 nos</b>	3,145.76	nos		<b>3,145.76</b>
7	<b>Citrus/Mosambi Juicer Machine Jumbo 1/2 HP Mot</b>	8509	18 %	<b>1 nos</b>	11,210.00	nos		<b>11,210.00</b>
8	<b>Reg SS Juice Strainer W /Wire Handle 14cm No:8 /R-175</b>	73239920	12 %	<b>1 nos</b>	277.15	nos		<b>277.15</b>
9	<b>Reg SS Juice Strainer W /Wire Handle 14cm No:8 /R-175</b>	73239920	12 %	<b>1 nos</b>	277.15	nos		<b>277.15</b>
10	<b>Pra SS Today Jug 1.4ltr /115</b>	7323	12 %	<b>6 nos</b>	480.00	nos		<b>2,880.00</b>
11	<b>Rudra Casserole Glamour 2500ml /CSGI1003025</b>	8215	12 %	<b>3 nos</b>	1,056.00	nos		<b>3,168.00</b>
12	<b>Rudra SS Casserole Super 3500ml /CSSU1001035</b>	7323	12 %	<b>1 nos</b>	1,168.00	nos		<b>1,168.00</b>
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**PROFORMA INVOICE(Page 2)**


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Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	<b>SS Tope 9"HTx8"Dia</b>	7323	12 %	<b>4 nos</b>	550.00	nos		<b>2,200.00</b>
	<i>Output Cgst</i>							27,632.00
	<i>Output Sgst</i>							<b>2,170.55</b>
								<b>2,170.55</b>

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> <b>Round Off</b>							<b>(-0.10)</b>
	<b>Bill Details:</b> New Ref 202	31,973.00	Dr					
	<b>Total</b>			<b>40 nos</b>				<b>₹ 31,973.00</b>

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

**INR Thirty One Thousand Nine Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	2,152.00	9%	193.68	9%	193.68	387.36
82119200	355.94	9%	32.03	9%	32.03	64.06
8215	3,369.76	9%	303.28	9%	303.28	606.56
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
7323	6,248.00	6%	374.88	6%	374.88	749.76
8215	3,168.00	6%	190.08	6%	190.08	380.16
<b>Total</b>	<b>27,632.00</b>		<b>2,170.55</b>		<b>2,170.55</b>	<b>4,341.10</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty One and Ten paise Only**

Remarks:

PAYMENT :AGAINST DELIVERY, DELIVERY LEAD TIME 7DAYS FROM THE DATE OF PO.

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

Authorised Signatory

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