



## 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>220</b>		Dated <b>29-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>Plastic Measuring Jug 1ltr</b>	3924	18 %	<b>1 nos</b>	170.00	nos	10 %	<b>153.00</b>
2	<b>Chopping Board Plastic 18"x12"x1"/Green</b>	8215	18 %	<b>1 nos</b>	1,908.00	nos	10 %	<b>1,717.20</b>
3	<b>Signor Storage Container Square 4.5ltr /S701</b>	39241090	18 %	<b>3 nos</b>	425.00	nos	10 %	<b>1,147.50</b>
4	<b>All Locks &amp; Safe Container 5400ml /408369-16</b>	8215	18 %	<b>1 nos</b>	325.00	nos	10 %	<b>292.50</b>
5	<b>Marbel Oral Small</b>	8215	18 %	<b>1 nos</b>	270.00	nos	10 %	<b>243.00</b>
6	<b>KIG Plastic Sauce Bottle 8oz Red/KMSD8R</b>	39241090	18 %	<b>3 nos</b>	60.00	nos	10 %	<b>162.00</b>
7	<b>SS Dabba</b> <i>Deep Dabba 500grms Capacity</i>	8215	5 %	<b>1 nos</b>	170.00	nos	10 %	<b>153.00</b>
8	<b>Gluman Milk Jug</b> <i>2ltr Capacity</i>	3924	18 %	<b>1 nos</b>	269.00	nos	10 %	<b>242.10</b>
								4,110.30
<b>Output Cgst</b>								<b>360.00</b>
<b>Output Sgst</b>								<b>360.00</b>

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**PROFORMA INVOICE(Page 2)**

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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>(-)-0.30</b>
	<b>Bill Details:</b>							
	New Ref 220	4,830.00	Dr					
	<b>Total</b>			<b>12 nos</b>				<b>₹ 4,830.00</b>

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

**INR Four Thousand Eight Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	395.10	9%	35.56	9%	35.56	71.12
8215	2,252.70	9%	202.75	9%	202.75	405.50
39241090	1,309.50	9%	117.86	9%	117.86	235.72
8215	153.00	2.50%	3.83	2.50%	3.83	7.66
<b>Total</b>	<b>4,110.30</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Remarks:

PAYMENT: AGAINST DELIVERY,

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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