


PROFORMA INVOICE

 <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. 221	Dated 29-Jan-24																																																																
	Delivery Note	Mode/Terms of Payment																																																																
	Buyer's Order No.	Dated																																																																
	Dispatch Doc No.	Delivery Note Date																																																																
	Dispatched through	Destination																																																																
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																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Freezer Jacket/Pant /Gloves</td> <td>8215</td> <td>12 %</td> <td>3 set</td> <td>6,100.00</td> <td>set</td> <td></td> <td>18,300.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,098.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,098.00</td> </tr> <tr> <td colspan="9">Bill Details:</td> </tr> <tr> <td></td> <td>New Ref 221</td> <td>20,496.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 20,496.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Freezer Jacket/Pant /Gloves	8215	12 %	3 set	6,100.00	set		18,300.00		<i>Output Cgst</i>							1,098.00		<i>Output Sgst</i>							1,098.00	Bill Details:										New Ref 221	20,496.00	Dr						Total								₹ 20,496.00
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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																																																																

This is a Computer Generated Invoice