

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. 206	Dated 5-Jan-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR NO :TFSCPL-2324-00021	Delivery Note Date
	Dispatched through 08/12/2023	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		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Crates 600x400x320mm Closed Yello(CH64320) <i>ALL 5 SIDES CLOSED TYPE ? WITH HANDLE</i>	8215	18 %	60 nos	756.00	nos		45,360.00
2	Nilkamal Crates 600x400x320mm Perforyello(JBC64320) <i>4 SIDES WITH JOLLY TYPE AND BOTTOM CLOSED</i>	39231090	18 %	60 nos	720.00	nos		43,200.00
3	Nilkamal Lid Crates Grey 600 X400(CH64000)	392310	18 %	60 nos	256.00	nos		15,360.00
								1,03,920.00
	Output Cgst							9,352.80
	Output Sgst							9,352.80

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.40
	Bill Details:							
	New Ref 206	1,22,626.00	Dr					
	Total			180 nos				₹ 1,22,626.00

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

INR One Lakh Twenty Two Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	45,360.00	9%	4,082.40	9%	4,082.40	8,164.80
39231090	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
392310	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
Total	1,03,920.00		9,352.80		9,352.80	18,705.60

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Five and Sixty paise Only**

Remarks:

PAYMENT:AGAINST DELIVERY, DELIVERY IMMEDIATE.

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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