


## 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>217</b>	Dated <b>27-Feb-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																																																																		
<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: 10%;">Disc. %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>Aluminum Baking Tray 17"x12"x1"</b></td> <td style="text-align: center;">8215</td> <td style="text-align: center;">12 %</td> <td style="text-align: center;"><b>60 nos</b></td> <td style="text-align: center;">900.00</td> <td style="text-align: center;">nos</td> <td style="text-align: center;">10 %</td> <td style="text-align: right;"><b>48,600.00</b></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;"><b>2,916.00</b></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;"><b>2,916.00</b></td> </tr> <tr> <td colspan="9"><b>Bill Details:</b></td> </tr> <tr> <td></td> <td>New Ref 217</td> <td style="text-align: right;">54,432.00</td> <td style="text-align: center;"><i>Dr</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>₹ 54,432.00</b></td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	<b>Aluminum Baking Tray 17"x12"x1"</b>	8215	12 %	<b>60 nos</b>	900.00	nos	10 %	<b>48,600.00</b>		<i>Output Cgst</i>							<b>2,916.00</b>		<i>Output Sgst</i>							<b>2,916.00</b>	<b>Bill Details:</b>										New Ref 217	54,432.00	<i>Dr</i>						<b>Total</b>								<b>₹ 54,432.00</b>
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Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Fifty Four Thousand Four Hundred Thirty Two Only</b>																																																																		
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																											
			Rate	Amount	Rate	Amount																																																												
8215		48,600.00	6%	2,916.00	6%	2,916.00	5,832.00																																																											
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Tax Amount (in words) : <b>INR Five Thousand Eight Hundred Thirty Two Only</b> Remarks: Payment: Against Delivery, Delivery:Leadtime 7days. 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 : <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																																																														

This is a Computer Generated Invoice