PROFORMA INVOICE

Invoice No.

Terms of Delivery



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

	120	16-Jul-24					
	Delivery Note	Mode/Terms of Payment					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
_	Dispatched through	Destination					

Dated

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 F-Mail

E-Mail : vijayakumar.s@travelfoodservices.com								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nokia Mobile Phone 105 Classic SS Single Keypad Mob Blue, Charcoal Colour Availab.	8215 <i>l</i> e	18 %	60 nos	1,185.59	nos	12 %	62,599.15
2	Nokia Mobile Phone 105 SS Single Sim Keypad Mobile OceanBlue, Charcoal Storage 4MB, 1.77*QQVGA Display	8215	18 %	60 nos	1,355.08	nos	12 %	71,548.22
								1,34,147.37
	Output Cgst							12,073.26
	Output Sgst							12,073.26
continued to page number 2								

PROFORMA INVOICE(Page 2)

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Near S2 Airport Police Station, Chennai

International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : viiavakumar.s@travelfoodservices.com

Terms of Deliver

	- Mail Mayakumar.5@travoirood50171005.00m							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
110.	Round Off		rato					0.44
	Bill Details:							0.11
	Dili Details.							
	New Ref 120 1	,58,294.00 <i>Dr</i>						
	Total			120 nos				₹ 1,58,294.00

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

INR One Lakh Fifty Eight Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8215	1,34,147.37	9%	12,073.26	9%	12,073.26	24,146.52
Total	1,34,147.37		12,073.26		12,073.26	24,146.52

Tax Amount (in words): INR Twenty Four Thousand One Hundred Forty Six and Fifty Two paise Only

Remarks:

PAYMENT: 50% ADVANCE, 50% AGAINST

DELIVERY, DELIVERY LEAD TIME 15DAYS FROM

THE DATE OF PO.

Company's Bank Details

Bank Name We declare that this invoice shows the actual price of A/c No. the goods described and that all particulars are true

and correct.

: Bank of India : 802120110001138

Branch & IFS Code : Kodungaiyur & BKID0008021

for AMMA ENTERPRISES Customer's Seal and Signature