

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. 139	Dated 27-Jul-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				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Storage Drum 80LTR with Lid, 4wheels 304grade <i>Dia 500mmxHT 700mmx100mm</i>	8215	18 %	10 nos	11,250.00	nos	5 %	1,06,875.00
	Output Cgst							9,618.75
	Output Sgst							9,618.75
	Bill Details:							
	Agst Ref 139	1,26,112.50	Dr					
	Total			10 nos				₹ 1,26,112.50
Amount Chargeable (in words)								<i>E. & O.E</i>
INR One Lakh Twenty Six Thousand One Hundred Twelve and Fifty paise Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
8215		1,06,875.00	9%	9,618.75	9%	9,618.75	19,237.50	
Total		1,06,875.00		9,618.75		9,618.75	19,237.50	
Tax Amount (in words) : INR Nineteen Thousand Two Hundred Thirty Seven and Fifty paise Only Remarks: PAYMENT: 70% ADVANCE, 30% 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				

This is a Computer Generated Invoice