



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. 311		Dated 30-Mar-24		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. 2324-00269 & TFSCPL-2324-00283		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 Dust Bin Swing Type 10"x14"	7323	12 %	6 nos	750.00	nos	7 %	4,185.00
2	SS Dust Bin Swing Type 10"x24"	7323	12 %	6 nos	1,070.00	nos	7 %	5,970.60
3	Gemini Tea Maker 75cups	8215	18 %	1 nos	5,390.00	nos	10 %	4,851.00
4	KIG SS Mug Frothy Cup 350ml/MLK350	73239390	12 %	2 nos	290.00	nos	10 %	522.00
								15,528.60
Output Cgst								1,077.25
Output Sgst								1,077.25

continued to page number 2

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

 <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. 311	Dated 30-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. 2324-00269 & TFSCPL-2324-00283	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
	Less : Round Off							(-)0.10
	Bill Details:							
	Agst Ref 311	17,683.00	Dr					
	Total			15 nos				₹ 17,683.00

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

INR Seventeen Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	10,155.60	6%	609.34	6%	609.34	1,218.68
8215	4,851.00	9%	436.59	9%	436.59	873.18
73239390	522.00	6%	31.32	6%	31.32	62.64
Total	15,528.60		1,077.25		1,077.25	2,154.50

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

Remarks:

PAYEMNT: AGAINST DELIVERY, DELIVERY 7DAYS FROM THE PO.

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