


PROFORMA INVOICE

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|--|---|---------------------------|-------------|--|-----------|---------------|------------------|---------------------|
|  <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. 226 | Dated 21-Oct-24 | | | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | | | |
| | Buyer's Order No. | Dated | | | | | | |
| | Dispatch Doc No. Mail Enquiry dt 21.10.2024 | Delivery Note Date | | | | | | |
| | Dispatched through | Destination | | | | | | |
| Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in | | | | Terms of Delivery | | | | |
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | Prestige Induction Cook -Top PIC2.0 V2 | 85166000 | 18 % | 1 nos | 6,445.00 | nos | 35 % | 4,189.25 |
| | <i>Output Cgst</i> | | | | | | | 377.03 |
| | <i>Output Sgst</i> | | | | | | | 377.03 |
| | <i>Round Off</i> | | | | | | | (-0.31) |
| | Less : Bill Details: | | | | | | | |
| | On Account | 4,943.00 | Dr | | | | | |
| Total | | | | 1 nos | | | | ₹ 4,943.00 |
| Amount Chargeable (in words) | | | | | | | | <i>E. & O.E</i> |
| INR Four Thousand Nine Hundred Forty Three Only | | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | |
| | | | Rate | Amount | Rate | Amount | | |
| 85166000 | | 4,189.25 | 9% | 377.03 | 9% | 377.03 | 754.06 | |
| Total | | 4,189.25 | | 377.03 | | 377.03 | 754.06 | |
| Tax Amount (in words) : INR Seven Hundred Fifty Four and Six paise Only | | | | | | | | |
| <i>Remarks:</i> | | | | | | | | |
| Payment: 100% Advance, Delivery : Immediate. | | | | | | | | |
| <u>Declaration</u> | | | | Company's Bank Details | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | 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