


## 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>32</b>	Dated <b>26-Apr-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: 5%;">Disc. %</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Espresso SS Tea Urn 20ltr Hot &amp; Cold</b></td> <td>7323</td> <td>12 %</td> <td><b>6 nos</b></td> <td>3,180.00</td> <td>nos</td> <td></td> <td><b>19,080.00</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>1,144.80</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>1,144.80</b></td> </tr> <tr> <td colspan="9"><b>Bill Details:</b></td> </tr> <tr> <td></td> <td>Agst Ref 32</td> <td>21,369.60</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td><b>6 nos</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>₹ 21,369.60</b></td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	<b>Espresso SS Tea Urn 20ltr Hot &amp; Cold</b>	7323	12 %	<b>6 nos</b>	3,180.00	nos		<b>19,080.00</b>		<i>Output Cgst</i>							<b>1,144.80</b>		<i>Output Sgst</i>							<b>1,144.80</b>	<b>Bill Details:</b>										Agst Ref 32	21,369.60	Dr						<b>Total</b>				<b>6 nos</b>				<b>₹ 21,369.60</b>
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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