



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. 116		Dated 9-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)				Terms of Delivery					
<p>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</p>									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bak Silicon Hand Gloves with Cotton Lining	39241090	18 %	3 nos	649.00	550.00	nos	10 %	1,485.00
2	Bak Silver Baking Cotton Hand Gloves Long 38cm/HSKT0132	39249090	18 %	3 nos	283.20	240.00	nos	10 %	648.00
									2,133.00
Output Cgst									191.97
Output Sgst									191.97
continued to page number 2									

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off								0.06
	<u>Bill Details:</u>								
	New Ref 116	2,517.00	Dr						
	Total			6 nos					₹ 2,517.00

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

INR Two Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,485.00	9%	133.65	9%	133.65	267.30
39249090	648.00	9%	58.32	9%	58.32	116.64
Total	2,133.00		191.97		191.97	383.94

Tax Amount (in words) : **INR Three Hundred Eighty Three and Ninety Four paise Only**

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

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