



## 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>250</b>		Dated <b>8-Nov-24</b>				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No. <b>Mail Enquiry dt 08.11.24</b>		Delivery Note Date				
		Dispatched through <b>Chennai Location</b>		Destination				
Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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	<b>Pradeep Spares Pasteurizer Indicator Red/1006</b>	84199090	18 %	<b>50 nos</b>	105.00	nos	10 %	<b>4,725.00</b>
2	<b>Pradeep Spares Pasteurizer Indicator Green/1007</b>	84199090	18 %	<b>50 nos</b>	105.00	nos	10 %	<b>4,725.00</b>
3	<b>Pradeep Spares Pasteurizer Elements 3000watt Double Tube /1027</b>	84199090	18 %	<b>10 nos</b>	2,170.00	nos	10 %	<b>19,530.00</b>
4	<b>Pradeep Spares Pasteurizer Elements 2400watt Auto/1029</b>	84199090	18 %	<b>5 nos</b>	2,170.00	nos	10 %	<b>9,765.00</b>
<b>Input Cgst</b>								<b>38,745.00</b>
<b>3,487.05</b>								

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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	Buyer's Order No.	Dated
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Input Sgst</b>							<b>3,487.05</b>
	<b>Bill Details:</b>							
	On Account	45,719.10	Dr					
	<b>Total</b>			<b>115 nos</b>				<b>₹ 45,719.10</b>

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

**INR Forty Five Thousand Seven Hundred Nineteen and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	38,745.00	9%	3,487.05	9%	3,487.05	6,974.10
<b>Total</b>	<b>38,745.00</b>		<b>3,487.05</b>		<b>3,487.05</b>	<b>6,974.10</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Seventy Four and Ten paise Only**

Remarks:

Payment: 100% ADVANCE, DELIVERY : 7DAYS  
FROM THE DATE OF 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

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