PROFORMA INVOICE

	1012101										
	0				Invoice No. 110			Dated 4-Jul-24			
		12B, Raghavan	-		Delivery No	te		Mode/Terms of Payment			
	SIL	(Near Amudhan	- ,								
A	MMA ENTERPRISES	Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078				ler No.		Dated			
		GSTIN/UIN: 33/									
		State Name : Tan	Dispatch Do	lote Date							
	F-Mail · ammaenterpriseschennai@umail.com					Dispatched through Destination					
Βι	iyer (Bill to)			Dispatcheu	"						
Tr	avel Food Se	ervices Chennai	Pvt Ltd		Terms of Delivery						
	•	Police Station, C	hennai								
		port, Chennai									
	STIN/UIN	: 33AAECT81									
	ate Name	: Tamil Nadu,									
	ontact person	: Mr.Vijayakun		n							
	ontact Mail	: 9884400023 : vijayakumar.s@t									
						Dete		Dice 01	A		
SI No.	Description	n of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
				Nale							
1	CAS Weighi		8215	18 %	1 nos	14,604.00	nos		14,604.00		
	100kgs Base 400mmX400										
2	CAS Weighi		8215	18 %	1 nos	18,048.00	nos		18,048.00		
2	200kgs Base		0210	10 /0	1 1105	10,040.00	1105		10,040.00		
	500mmX500										
3	Cibi Weighir		8215	18 %	1 nos	12,030.00	nos		12,030.00		
	100kgs Base										
	400mmX400		0045	18 %	1 nos	40.004.00			42 224 00		
4	Cibi Weighing Scale 200kgs Base		8215	10 %	1 1105	13,234.00	nos		13,234.00		
	500mmX500										
									57.016.00		
									57,916.00		
		Output Cgst							5,212.44		
		Output Sgst							5,212.44		
\vdash			1			cont	inuer		number 2		
						COIII	nueu	i to paye			

This is a Computer Generated Invoice

				PROFC	RMA		ICE(Pa	ge 2)					
	AMMA ENTERPRISES						voice No.		Dated				
	12B, Raghavan Nagar Main Road						0		4-Jul-24				
	(Near Amudham Nagar Arch)						elivery No		Mode/Terms of Payment				
AN	IMA ENTERPRISES							Buver's Order No. Dated					
	Phone No:+91 84285 38078/99402 50078						Buyer's Order No.				Daled		
	GSTIN/UIN: 33AZHPP6284F1Z5						Dispatch Doc No. Delivery Note Da					Date	
State Name : Tamil Nadu, Code : 33							opatori D		Donvory Hoto Dato				
E-Mail : ammaenterpriseschennai@gmail.com						Di	Dispatched through Destinat						
Buyer (Bill to)													
	Travel Food Services Chennai Pvt Ltd						Terms of Delivery						
	Near S2 Airport Police Station, Chennai												
	International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS												
	ate Name	: Tamil Nadu,											
	ntact person												
1	Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023												
	Mail	: vijayakumar.s@t											
SI	Descriptio	n of Goods		N/SAC	GST	Qu	antity	Rate	pe	r Disc. %		Amount	
No.					Rate		5						
		Round Off										0.12	
	Bill Details:	Round On		1.00 <i>Dr</i>								0.12	
	Agst Ref 11	0 68	8,341										
-	Total						4 nos				₹ 69 2/1 (
Amount Chargeable (in words)						4 1103				۲	68,341.00		
	U	(,										E. & O.E	
		t Thousand Thre	e H		-		-					_ .	
HSN/SAC			Taxable			Central Tax e Amount			State Tax		Total		
	4 5			Valu		Rate			Rate	Amoun		Tax Amount	
82	10		04-01		16.00	99	-	,212.44	9%	5,212		10,424.88	
-			otal		16.00			,212.44		5,212		10,424.88	
1	Amount (in wor	ds): INR Ten T	Γhοι	usand Fo	our Hu	Indred	Twenty	Four an	nd Eight	y Eight pa	aise	Only	
	marks:												
		INST DELIVERY.				Co	mpany's	Bank De	tails				
Declaration													
the goods described and that all particulars are true						A/c No. : 802120110001138							
and correct.						Br	Branch & IFS Code : Kodungaiyur & BKID0008021						
Customer's Seal and Signature										for A	MMA	ENTERPRISES	
	Authorised Signat									rised Signatory			

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