


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. 192	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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	per	Disc. %	Amount
1	Nakoda Plastic Serving Tray 333 405x300x78mm <i>Green Colour</i>	39249090	18 %	20 nos	160.00	nos	15 %	2,720.00
2	Nakoda Plastic Serving Tray 222 320x260x72mm <i>Red Colour</i>	39249090	18 %	15 nos	98.00	nos	15 %	1,249.50
3	Plastic Spray Gun 500ml <i>Viva</i>	851580	18 %	15 nos	150.00	nos	15 %	1,912.50
4	Plastic Sanitizer Spray Bottle 500ml	39249090	18 %	20 nos	100.00	nos	15 %	1,700.00
5	Flora Silicone Spatula Medium	39241090	18 %	15 nos	150.00	nos	15 %	1,912.50
6	Bak Silicon Spatula Red /Handle 35cm/HSKT0335	39241090	18 %	8 nos	180.00	nos	15 %	1,224.00
								10,718.50
Output Cgst								964.68
Output Sgst								964.68

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This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.14
	Bill Details:							
	Agst Ref 192	12,648.00	Dr					
	Total			93 nos				₹ 12,648.00

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

INR Twelve Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	5,669.50	9%	510.26	9%	510.26	1,020.52
851580	1,912.50	9%	172.13	9%	172.13	344.26
39241090	3,136.50	9%	282.29	9%	282.29	564.58
Total	10,718.50		964.68		964.68	1,929.36

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Nine and Thirty Six paise Only**

Remarks:

Payment :100% ADVANCE WITH GST, DELIVERY IMMEDIATE.

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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