


## 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>7</b>		Dated <b>8-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				Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pradeep Milk Boiler Insulated 12 L 2 Taps /111612</b>	84198950	18 %	<b>1 nos</b>	16,649.00	nos	7 %	<b>15,483.57</b>
2	<b>Gemini Tea Maker 75cups</b>	8215	18 %	<b>1 nos</b>	5,390.00	nos	7 %	<b>5,012.70</b>
3	<b>First Aid Box 22items</b>	8215	18 %	<b>2 nos</b>	1,799.00	nos	7 %	<b>3,346.14</b>
								23,842.41
<b>Output Cgst</b>								<b>2,145.81</b>
<b>Output Sgst</b>								<b>2,145.81</b>
<b>Round Off</b>								<b>(-)-0.03</b>
<i>Less :</i>								
<b>Bill Details:</b>								
Agst Ref 7		30,252.00	Dr					

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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
	On Account							(-)2,118.00 Cr
	<b>Total</b>			<b>4 nos</b>				<b>₹ 28,134.00</b>

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

**INR Twenty Eight Thousand One Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198950	15,483.57	9%	1,393.52	9%	1,393.52	2,787.04
8215	8,358.84	9%	752.29	9%	752.29	1,504.58
<b>Total</b>	<b>23,842.41</b>		<b>2,145.81</b>		<b>2,145.81</b>	<b>4,291.62</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety One and Sixty Two paise Only**

Remarks:

PAYMENT : AGAINST DELIVERY, DELIVERY WITHIN 7DAYS.

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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