PROFORMA INVOICE



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

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
F-Mail : vijayakumar s@trayelfoodservices.com

Invoice No. 8	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Deliver

E-Mail : vijayakumar.s@travelfoodservices.com		m							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Pradeep Milk Boiler Insulated 12 L 2 Taps /111612	84198950	18 %	1 nos	19,645.82	16,649.00	nos	7 %	15,483.57
2	Pradeep Hot Water Boiler 18ltr 4Gallon/111102	84198120	18 %	1 nos	10,030.00	8,500.00	nos	7 %	7,905.00
3	Milton Flask Beverage Dispenser 3000ml	7010	18 %	3 nos	4,354.20	3,690.00	nos	25 %	8,302.50
									31,691.07
	Output Cgst Output Sgst								2,852.20 2,852.20
						contin	ued t	o page r	number 2

PROFORMA INVOICE(Page 2)



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Delivery Note	Mode/Terms of Payment
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Terms of Delivery

_	- Tijayaramano Charonoodoorii								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: Round Off Bill Details:								(-)0.47
	Agst Ref 8	37,395.0	0 Dr						
	Total			5 nos					₹ 37,395.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Central Tax		Sta	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84198950	15,483.57	9%	1,393.52	9%	1,393.52	2,787.04		
84198120	7,905.00	9%	711.45	9%	711.45	1,422.90		
7010	8,302.50	9%	747.23	9%	747.23	1,494.46		
Total	31,691.07		2,852.20		2,852.20	5,704.40		

Tax Amount (in words): INR Five Thousand Seven Hundred Four and Forty paise Only

Remarks:

PAYMENT: AGAINST DELIVERY,

<u>Declaration</u>
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