## **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

|   | Invoice No.        | Dated                 |
|---|--------------------|-----------------------|
|   | 198                | 30-Dec-23             |
|   | Delivery Note      | Mode/Terms of Payment |
|   | Buyer's Order No.  | Dated                 |
|   | Dispatch Doc No.   | Delivery Note Date    |
| _ | Dispatched through | Destination           |

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

| E-Mail : vijayakumar.s@travelfoodservices.com |  |         |             |          |           |       |         |                      |
|---|--|---------|-------------|----------|-----------|-------|---------|----------------------|
| SI<br>No.                                     |  | HSN/SAC | GST<br>Rate | Quantity | Rate      | per   | Disc. % | Amount               |
| 1   | Copper Biryani Handi<br>W18*H5.5"/5kg Capacity | 8215    | 12 %        | 6 nos    | 18,188.00 | nos   |         | 1,09,128.00          |
| 2   |  | 7323    | 12 %        | 6 nos    | 4,750.00  | nos   |         | 28,500.00            |
|   |  |         |             |          |           |       |         | 1,37,628.00          |
|   | Output Cgst<br>Output Sgst                     |         |             |          |           |       |         | 8,257.68<br>8,257.68 |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
|   |  |         |             |          |           |       |         |                      |
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# PROFORMA INVOICE(Page 2)

Invoice No.

**Delivery Note** 

Buyer's Order No.

198

Dated

Dated

30-Dec-23

Mode/Terms of Payment

| (O A             |
|------------------|
| <b>CONTRACT</b>  |
| AMMA ENTERPRISES |

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GSTIN/UIN: 33AZHPP6284F1Z5 Dispatch Doc No. **Delivery Note Date** E-Mail: ammaenterpriseschennai@gmail.com Dispatched through Destination

Buyer (Bill to)

#### Travel Food Services Chennai Pvt Ltd

Near S2 Airport Police Station, Chennai

International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijavakumar.s@travelfoodservices.com

| Terms | of | Delivery |
|-------|----|----------|
|-------|----|----------|

|           | -iviali vijayakumar.s@traveiioouservices.com |                     |             |          |      |     |         |               |
|-----------|--|---------------------|-------------|----------|------|-----|---------|---------------|
| SI<br>No. | Description of Goods                         | HSN/SAC             | GST<br>Rate | Quantity | Rate | per | Disc. % | Amount        |
|           | Less: Round Off Bill Details: New Ref 198 1  | 54,143.00 <i>Dr</i> |             |          |      |     |         | (-)0.36       |
|           | Total  |                     |             | 12 nos   |      |     |         | ₹ 1.54.143.00 |

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Fifty Four Thousand One Hundred Forty Three Only

|      | HSN/SAC |             |      | Taxable  | Central Tax |          | Total      |
|------|---------|-------------|------|----------|-------------|----------|------------|
|      |         | Value       | Rate | Amount   | Rate        | Amount   | Tax Amount |
| 8215 |         | 1,09,128.00 | 6%   | 6,547.68 | 6%          | 6,547.68 | 13,095.36  |
| 7323 |         | 28,500.00   | 6%   | 1,710.00 | 6%          | 1,710.00 | 3,420.00   |
|      | Total   | 1,37,628.00 |      | 8,257.68 |             | 8,257.68 | 16,515.36  |

INR Sixteen Thousand Five Hundred Fifteen and Thirty Six paise Only Tax Amount (in words):

Remarks:

Payment: Against Delivery, Delivery Lead time 7 to

10days.

Company's Bank Details

Bank Name : Bank of India We declare that this invoice shows the actual price of : 802120110001138 A/c No. the goods described and that all particulars are true

Kodungaiyur & BKID0008021 and correct. Branch & IFS Code :

for AMMA ENTERPRISES Customer's Seal and Signature **Authorised Signatory**