



## 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>36</b>		Dated <b>29-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				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Nakoda Plastic Storage Container Venus 16ltr 16x12x8"</b>	8215	18 %	<b>10 nos</b>	386.00	nos		<b>3,860.00</b>
2	<b>Nakoda Plastic Storage Contrainer 54ltr 24x17x11"</b>	8215	18 %	<b>20 nos</b>	877.00	nos		<b>17,540.00</b>
	<b>Output Cgst</b>							21,400.00
								<b>1,926.00</b>

continued to page number 2

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
	<b>Output Sgst</b>							<b>1,926.00</b>
	<b>Bill Details:</b>							
	New Ref 36	25,252.00	Dr					
	<b>Total</b>			<b>30 nos</b>				<b>₹ 25,252.00</b>

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

**INR Twenty Five Thousand Two Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	21,400.00	9%	1,926.00	9%	1,926.00	3,852.00
<b>Total</b>	<b>21,400.00</b>		<b>1,926.00</b>		<b>1,926.00</b>	<b>3,852.00</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fifty Two Only**

Remarks:

PAYMENT: AGAINST DELIVERY, 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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