


## PROFORMA INVOICE

 <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		Invoice No. <b>316</b>		Dated <b>30-Mar-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>Bak SS Lemon Squeezer /HSKT0070</b>	73239420	12 %	<b>2 nos</b>	150.00	nos	10 %	<b>270.00</b>
2	<b>SS Pedal Dustbin Closed 10ltr 10"x14"</b>	73239990	12 %	<b>4 nos</b>	850.00	nos	10 %	<b>3,060.00</b>
3	<b>Supreme Crates SCH Yellow 600x400x325mm</b>	39231090	18 %	<b>10 nos</b>	660.00	nos	10 %	<b>5,940.00</b>
4	<b>Chopping Board Plastic 18"x12"x1"/Green</b>	8215	18 %	<b>2 nos</b>	805.00	nos	10 %	<b>1,449.00</b>
								10,719.00
<b>Output Cgst</b>								<b>864.81</b>
<b>Output Sgst</b>								<b>864.81</b>

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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
	<b>Round Off</b>							<b>0.38</b>
	<b>Bill Details:</b>							
	New Ref 316	12,449.00	Dr					
	<b>Total</b>			<b>18 nos</b>				<b>₹ 12,449.00</b>

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

**INR Twelve Thousand Four Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239420	270.00	6%	16.20	6%	16.20	32.40
73239990	3,060.00	6%	183.60	6%	183.60	367.20
39231090	5,940.00	9%	534.60	9%	534.60	1,069.20
8215	1,449.00	9%	130.41	9%	130.41	260.82
<b>Total</b>	<b>10,719.00</b>		<b>864.81</b>		<b>864.81</b>	<b>1,729.62</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Nine and Sixty Two paise Only**

Remarks:

PAYMENT:AGAINST DELIVERY,

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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