

PROFORMA INVOICE

 <p>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</p>	Invoice No. 171	Dated 21-Aug-24																																																																																		
	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 E-Mail : vijayakumar.s@travelfoodservices.com																																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Disc. %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Pradeep Corn Steamer 12ltr</td> <td style="text-align: center;">8215</td> <td style="text-align: center;">18 %</td> <td style="text-align: center;">1 nos</td> <td style="text-align: right;">10,860.00</td> <td style="text-align: center;">nos</td> <td style="text-align: center;">5 %</td> <td style="text-align: right;">10,317.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">928.53</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">928.53</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Round Off</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)0.06</td> </tr> <tr> <td></td> <td><i>Less :</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Bill Details:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agst Ref 171</td> <td style="text-align: right;">12,174.00</td> <td style="text-align: center;"><i>Dr</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: center;">1 nos</td> <td></td> <td></td> <td></td> <td style="text-align: right;">₹ 12,174.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Pradeep Corn Steamer 12ltr	8215	18 %	1 nos	10,860.00	nos	5 %	10,317.00		<i>Output Cgst</i>							928.53		<i>Output Sgst</i>							928.53		<i>Round Off</i>							(-)0.06		<i>Less :</i>									Bill Details:									Agst Ref 171	12,174.00	<i>Dr</i>							Total			1 nos				₹ 12,174.00
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Amount Chargeable (in words) <i>E. & O.E</i> INR Twelve Thousand One Hundred Seventy Four Only																																																																																				
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																													
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Tax Amount (in words) : INR One Thousand Eight Hundred Fifty Seven and Six paise Only Remarks: Payment: 100% advance, Delivery within 7days from the PO.																																																																																				
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																																																																																

This is a Computer Generated Invoice