PROFORMA INVOICE

No. Goods and Services Rate I I I I I I I Sujata Super Mixer Grinder with 3Jar 8509 18 % 1 nos 5,338.98 nos 5 % 5,07 2 Bajaj Hand Blender HM -01 250Watt 8509 18 % 1 nos 1,271.19 nos 5 % 1,20 3 Prestige Induction Cook -01 250Watt 85166000 18 % 8 nos 3,400.00 nos 5 % 25,84 4 Panasonic SS Automatic Cooker Steamer Red SR -WA22H 8215 18 % 1 nos 3,416.95 nos 5 % 3,24 5 Transportation Charges 9965 18 % 1 nos 3,416.95 nos 5 % 3,00 4 Panasonic SS Automatic Cooker Steamer Red SR -WA22H 9965 18 % 1 nos 3,416.95 nos 5 % 3,00 38,36 38,36 38,36 38,36 38,36 38,36 34,35	Buyer (Bill to) Travel Food Se Near S2 Airport International Air GSTIN/UIN State Name Contact person Contact E-Mail	Invoice No. 151 Delivery No Buyer's Orc Dispatch Do Dispatched Terms of Do	te ler No. Doc No. through		Dated 6-Aug-24 Mode/Terms of Payment Dated Delivery Note Date Destination				
2 Grinder with 3Jar Bajaj Hand Blender HM -01 250Watt 8509 18 % 1 nos 1,271.19 nos 5 % 1,20 3 Prestige Induction Cook -Top PIC6.1 V3 85166000 18 % 8 nos 3,400.00 nos 5 % 25,84 4 Panasonic SS Automatic Cooker Steamer Red SR -WA22H 8215 18 % 1 nos 3,416.95 nos 5 % 3,24 5 Transportation Charges 9965 18 %		iption of		GST	Quantity	Rate	per	Disc. %	Amount
2 Bajaj Hand Blender HM -01 250Watt 8509 18 % 1 nos 1,271.19 nos 5 % 1,20 3 Prestige Induction Cook -Top PIC6.1 V3 85166000 18 % 8 nos 3,400.00 nos 5 % 25,84 4 Panasonic SS Automatic Cooker Steamer Red SR -WA22H 8215 18 % 1 nos 3,416.95 nos 5 % 3,24 5 Transportation Charges 9965 18 % 1 nos 3,416.95 nos 5 % 3,300 4 Output Cgst 0 <td></td> <td></td> <td>8509</td> <td>18 %</td> <td>1 nos</td> <td>5,338.98</td> <td>nos</td> <td>5 %</td> <td>5,072.03</td>			8509	18 %	1 nos	5,338.98	nos	5 %	5,072.03
4-Top PIC6.1 V3 Panasonic SS Automatic Cooker Steamer Red SR -WA22H821518 %1 nos3,416.95nos5 %3,245Transportation Charges996518 %1 nos3,416.95nos5 %3,0038,3638,3638,3634,5534,5534,5534,5534,55	2 Bajaj Hand	Blender HM	8509	18 %	1 nos	1,271.19	nos	5 %	1,207.63
5 Cooker Steamer Red SR -WA22H Transportation Charges 9965 18 % 6 Output Cgst 38,36 33,36 345	3 Prestige Ind -Top PIC6.1	luction Cook V3	85166000	18 %	8 nos	3,400.00	nos	5 %	25,840.00
5 Transportation Charges 9965 18 % 3,00 0 0 38,36 38,36 38,36 0 0 0 34,36 34,36	4 Panasonic S Cooker Stea	S Automatic	8215	18 %	1 nos	3,416.95	nos	5 %	3,246.10
Output Cgst 3,45		ion Charges	9965	18 %					3,000.00
		0							38,365.76
continued to page number 2		• •				cont	inued	to page	3,452.92 3,452.92 number 2

This is a Computer Generated Invoice

	PROFOR	RMA		E(Pa	ge 2)						
	Invo	Invoice No.				Dated					
	151	151				4					
(Near Amudham N	12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch)				Delivery Note				Mode/Terms of Payment		
Phone No:+91 84285 38	Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078						Dated				
GSTIN/UIN: 33AZH	Disp	Dispatch Doc No.				Note D)ate				
State Name : Tamil N	Diop					1010 2					
E-Mail : ammaenterprisesc Buyer (Bill to)	Disp	Dispatched through Destination									
Travel Food Services Chennai Pv	rt I to										
Near S2 Airport Police Station, Che			Iern	ns of D	elivery						
International Airport, Chennai											
GSTIN/UIN : 33AAECT8192I	M1ZS										
State Name : Tamil Nadu, Co											
Contact person : Mr.Vijayakumar											
Contact : 9884400023, 98											
E-Mail : vijayakumar.s@trave		om									
		GST	Quan	titv	Rate	per	Disc. %		Amount		
No. Goods and Services		Rate	Quan	inty .	riato	por	21001 /0		, ano and		
Round Off									0.40		
Bill Details:											
Agst Ref 151 45,2	72.00 Dr										
Total				nos				₹ 45,272.00			
Amount Chargeable (in words)	I		I				E. & O.E				
INR Forty Five Thousand Two Hu	ndred Seve	nty T	wo Only	у							
HSN/SAC	Cen	tral Ta	х	State Tax			Total				
	Value		Rate	Amount		Rate	Amount		Tax Amount		
8509	6,279	.66	9%		565.17	9%	56	5.17	1,130.34		
85166000	25,840	.00	9%	2	,325.60	9%	2,325	5.60	4,651.20		
8215	3,246		9%		292.15	9%		2.15	584.30		
9965	3,000		9%		270.00	9%		0.00	540.00		
Tota	al 38,365.	./0		3	,452.92		3,452	2.92	6,905.84		
Tax Amount (in words) : INR Six Tho	usand Nine	Hun	dred Fiv	/e and	l Eighty	Four pa	ise Only				
Remarks:											
Payment: 100% advance, Delivery: with	n 5 to 7days										
from the date of PO.			Com	nanv's	Bank De	tails					
Declaration	- dual and the			Company's Bank Details Bank Name : Bank of India							
We declare that this invoice shows the a the goods described and that all particu		ſ		A/c No. : 802120110001138							
and correct.			Brand	Branch & IFS Code : Kodungaiyur & BKID0008021							
Customer's Seal and Signature					for Al	MMA E	INTERPRISES				
								- مادر ۸	inad Clarater		
								AUTO	rised Signatory		

This is a Computer Generated Invoice