

## 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>151</b>	Dated <b>6-Aug-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Sujata Super Mixer Grinder with 3Jar</b>	8509	18 %	<b>1 nos</b>	5,338.98	nos	5 %	<b>5,072.03</b>
2	<b>Bajaj Hand Blender HM -01 250Watt</b>	8509	18 %	<b>1 nos</b>	1,271.19	nos	5 %	<b>1,207.63</b>
3	<b>Prestige Induction Cook -Top PIC6.1 V3</b>	85166000	18 %	<b>8 nos</b>	3,400.00	nos	5 %	<b>25,840.00</b>
4	<b>Panasonic SS Automatic Cooker Steamer Red SR -WA22H</b>	8215	18 %	<b>1 nos</b>	3,416.95	nos	5 %	<b>3,246.10</b>
5	<b>Transportation Charges</b>	9965	18 %					<b>3,000.00</b>
								38,365.76
	<b>Output Cgst</b>							<b>3,452.92</b>
	<b>Output Sgst</b>							<b>3,452.92</b>

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.40</b>
	<b>Bill Details:</b>							
	Agst Ref 151	45,272.00	Dr					
	<b>Total</b>			<b>11 nos</b>				<b>₹ 45,272.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Five Thousand Two Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	6,279.66	9%	565.17	9%	565.17	1,130.34
85166000	25,840.00	9%	2,325.60	9%	2,325.60	4,651.20
8215	3,246.10	9%	292.15	9%	292.15	584.30
9965	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>38,365.76</b>		<b>3,452.92</b>		<b>3,452.92</b>	<b>6,905.84</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Five and Eighty Four paise Only**

Remarks:

Payment: 100% advance, Delivery: with 5 to 7days from the date of 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

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