


## 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>98</b>		Dated <b>24-Jun-24</b>				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
		Terms of Delivery						
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								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Acrylic Platters Milk White 46cmx18cmx8mm Thickness</b> <i>WHITE/BLACK COLOUR</i>	3926	18 %	<b>12 nos</b>	1,120.00	nos		<b>13,440.00</b>
2	<b>Acrylic Platters Milk White 39cmx15cmx8mm Thickness</b> <i>WHITE/BLACK COLOUR.</i>	3926	18 %	<b>12 nos</b>	720.00	nos		<b>8,640.00</b>
								22,080.00
<b>Output Cgst</b>								<b>1,987.20</b>
<b>Output Sgst</b>								<b>1,987.20</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
	Less : <b>Round Off</b>							<b>(-)<b>0.40</b></b>
	<b>Bill Details:</b>							
	Agst Ref 98	26,054.00	Dr					
	<b>Total</b>			<b>24 nos</b>				<b>₹ 26,054.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Twenty Six Thousand Fifty Four Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
3926		22,080.00	9%	1,987.20	9%	1,987.20	3,974.40	
<b>Total</b>		<b>22,080.00</b>		<b>1,987.20</b>		<b>1,987.20</b>	<b>3,974.40</b>	
Tax Amount (in words) : <b>INR Three Thousand Nine Hundred Seventy Four and Forty paise Only</b>								
<i>Remarks:</i>								
PAYMENT: 50% ADVANCE, 50% AGAINST DELIVERY, DELIVERY 7 TO 10DAYS FROM THE DATE OF PO.								
<u>Declaration</u>				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : <b>Bank of India</b>				
				A/c No. : <b>802120110001138</b>				
				Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>				
Customer's Seal and Signature				for AMMA ENTERPRISES				
				Authorised Signatory				

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