


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. 90	Dated 19-Jun-24
	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) 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Tea Urn/Milk Boiler Tap Big/1016	84199090	18 %	20 nos	1,170.00	nos	5 %	22,230.00
2	Pradeep Spares Pasteurizer Tea Urn/Milk Boiler Tap Small/1013	84199090	18 %	20 nos	1,170.00	nos	5 %	22,230.00
3	Pradeep Spares Pasteurizer Water Boiler Tap/1012	84199090	18 %	10 nos	1,440.00	nos	5 %	13,680.00
4	Pradeep Spares Pasteurizer Coffee & Tea Tap/1014	84199090	18 %	10 nos	1,440.00	nos	5 %	13,680.00
5	Pradeep Spares Level Controller Pipe 12ltr /1020	7323	18 %	30 nos	900.00	nos	5 %	25,650.00
6	Pradeep Spares Pasteurizer Level Controller Pipe 5ltr/1022	84199090	18 %	30 nos	820.00	nos	5 %	23,370.00
7	Pradeep Spares Pasteurizer Thermostat /1005	84199090	18 %	30 nos	1,790.00	nos	5 %	51,015.00
								1,71,855.00
Output Cgst								15,466.95
Output Sgst								15,466.95

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PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.10
	Bill Details:							
	Agst Ref 90	2,02,789.00	Dr					
	Total			150 nos				₹ 2,02,789.00

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

INR Two Lakh Two Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	1,46,205.00	9%	13,158.45	9%	13,158.45	26,316.90
7323	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total	1,71,855.00		15,466.95		15,466.95	30,933.90

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Thirty Three and Ninety paise Only**

Remarks:

Payment: 50% Advnce, Balance 50% against Delivery, lead time 15 to 25days 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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