

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. 256	Dated 19-Feb-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 Cook Pot 3 /4size 32x24cm 20litre /7229H-32</td> <td style="text-align: center;">73239390</td> <td style="text-align: center;">12 %</td> <td style="text-align: center;">1 nos</td> <td style="text-align: right;">4,566.00</td> <td style="text-align: center;">nos</td> <td></td> <td style="text-align: right;">4,566.00</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;">273.96</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;">273.96</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;">0.08</td> </tr> <tr> <td colspan="8">Bill Details:</td> <td></td> </tr> <tr> <td></td> <td>New Ref 256</td> <td style="text-align: right;">5,114.00</td> <td style="text-align: center;"><i>Dr</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 5,114.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Pradeep Cook Pot 3 /4size 32x24cm 20litre /7229H-32	73239390	12 %	1 nos	4,566.00	nos		4,566.00		<i>Output Cgst</i>							273.96		<i>Output Sgst</i>							273.96		<i>Round Off</i>							0.08	Bill Details:										New Ref 256	5,114.00	<i>Dr</i>						Total								₹ 5,114.00
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Amount Chargeable (in words) <i>E. & O.E</i> INR Five Thousand One Hundred Fourteen Only																																																																											
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																				
			Rate	Amount	Rate	Amount																																																																					
73239390		4,566.00	6%	273.96	6%	273.96	547.92																																																																				
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Tax Amount (in words) : INR Five Hundred Forty Seven and Ninety Two paise Only Remarks: Payment: against delivery. delivery : immediate.																																																																											
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