



## 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>138</b>		Dated <b>27-Jul-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SS Link Chain 3 Metre</b>	8215	18 %	<b>2 nos</b>	150.00	nos		<b>300.00</b>
2	<b>Godrej SS Round Padlock 5 Lever 3keys /8147</b>	83011000	18 %	<b>2 nos</b>	177.97	nos	21.335 %	<b>280.00</b>
	<i>Output Cgst</i>							580.00
	<i>Output Sgst</i>							<b>52.20</b>
								<b>52.20</b>

continued to page number 2

This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

 <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>138</b>	Dated <b>27-Jul-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-)-0.40</b>
	<b>Bill Details:</b>							
	New Ref 138	684.00	Dr					
	<b>Total</b>			<b>4 nos</b>				<b>₹ 684.00</b>

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

**INR Six Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	300.00	9%	27.00	9%	27.00	54.00
83011000	280.00	9%	25.20	9%	25.20	50.40
<b>Total</b>	<b>580.00</b>		<b>52.20</b>		<b>52.20</b>	<b>104.40</b>

Tax Amount (in words) : **INR One Hundred Four and Forty paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY

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