


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. 308	Dated 30-Mar-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				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak Dimsum Basket 24cm(10")	44199090	12 %	25 nos	700.00	nos		17500.00
	Output Cgst							1050
	Output Sgst							1050
	Bill Details:							
	New Ref 308	14,280.00	Dr					
Total				25 nos				₹ 18550.00
<i>E. & O.E</i>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
44199090		12,750.00	6%	765.00	6%	765.00	1,530.00	
Total		12,750.00		765.00		765.00	1,530.00	
Remarks: Payment: Against Delivery, Lead time 3 to 5days. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				Company's Bank Details Bank Name : Bank of India A/c No. : 802120110001138 Branch & IFS Code : Kodungaiyur & BKID0008021				
				for AMMA ENTERPRISES Authorised Signatory				

This is a Computer Generated Invoice