

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. 62	Dated 5-Jun-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	Robot Coupe MP 450 Ultra	8215	18 %	1 nos	46,545.00	nos		46,545.00
2	Pulverizor Machine 5Hp Grinding Double Chamber 6?x10?x Size -6?x12? Capacity 50Kg	8215	18 %	1 nos	65,320.00	nos		65,320.00
3	Sowbaghya Vegetable Cutting Mechine Big CV -002VC	8508	18 %	1 nos	57,900.00	nos		57,900.00
4	Sowbaghya Vegetable Cutting Mechine Blades	8508	18 %	6 nos	5,150.00	nos		30,900.00
								2,00,665.00
	Output Cgst							18,059.85
	Output Sgst							18,059.85

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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
	Round Off							0.30
	Bill Details:							
	Agst Ref 62	2,36,785.00	Dr					
	Total			9 nos				₹ 2,36,785.00

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

INR Two Lakh Thirty Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	1,11,865.00	9%	10,067.85	9%	10,067.85	20,135.70
8508	88,800.00	9%	7,992.00	9%	7,992.00	15,984.00
Total	2,00,665.00		18,059.85		18,059.85	36,119.70

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Nineteen and Seventy paise Only**

Remarks:

PAYMENT:70% ADVANCE, 30% AGAINST DELIVERY, DELIVERY WITH 10 TO 15DAYS 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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