## **PROFORMA INVOICE**

Terms of Delivery



### **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

	Invoice No.	Dated
	303	29-Mar-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
_	Dispatched through	Destination

continued to page number 2

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Digital Pen Thermometer Cooper Atkins Test Yellow -40 to 200Deg C /DPP400WCooper AtkinsTest Thermometer Yellow -40/392° F	902511	18 %	5 nos	3,010.00	nos	4 %	14,448.00
2	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	5 nos	740.00	nos		3,700.00
								18,148.00
	Output Cgst							1,633.32
	Output Sgst							1,633.32

# PROFORMA INVOICE(Page 2)

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Near S2 Airport Police Station, Chennai

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: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : viiavakumar.s@travelfoodservices.com

	· vijayakuman.sei	ravelloodservice.	3.00111					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.36
	Bill Details:							
	New Ref 303 2	1,415.00 <i>Dr</i>						

Amount Chargeable (in words)

E. & O.E

₹ 21,415.00

**Authorised Signatory** 

### **INR Twenty One Thousand Four Hundred Fifteen Only**

Total

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
902511	14,448.00	9%	1,300.32	9%	1,300.32	2,600.64		
85169000	3,700.00	9%	333.00	9%	333.00	666.00		
Total	18,148.00		1,633.32		1,633.32	3,266.64		

10 nos

INR Three Thousand Two Hundred Sixty Six and Sixty Four paise Only Tax Amount (in words):

Remarks:

PAYMENT: AGAINST DELIVERY, LEAD TIME 3TO

5DAYS FROM THE DATE OF ORDER.

Company's Bank Details

Bank Name : Bank of India We declare that this invoice shows the actual price of 802120110001138 A/c No. the goods described and that all particulars are true

Kodungaiyur & BKID0008021 and correct. Branch & IFS Code

for AMMA ENTERPRISES Customer's Seal and Signature