

**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

PROFORMA INVOICE

Party : **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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS French Fry Basket Lt 25cmxWt 19cmxHT14cm w/blue Vinyl Handle/FB10VBLU	8215	12 %	1 nos	750.00	nos	10 %	675.00
	Output Cgst							40.50

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output Sgst							40.50
	Bill Details:							
	New Ref 282	756.00 Dr						
		Total		1 nos				₹ 756.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	675.00	6%	40.50	6%	40.50	81.00
Total	675.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One Only**

Remarks:

Payment: Against Delivery , Lead time 7days
 from the date of Order.

Company's Bank Details

Bank Name : **Bank of India**A/c No. : **802120110001138**Branch & IFS Code : **Kodungaiyur & BKID0008021**

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

for **AMMA ENTERPRISES**

Authorised Signatory

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