


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. 305	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																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 30%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Table top glass</td> <td style="text-align: center;">83013000</td> <td style="text-align: center;">18 %</td> <td style="text-align: center;">1 nos</td> <td style="text-align: center;">11000</td> <td style="text-align: center;">nos</td> <td></td> <td style="text-align: right;">11000</td> </tr> <tr> <td></td> <td style="text-align: right;">Output Cgst</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">990</td> </tr> <tr> <td></td> <td style="text-align: right;">Output Sgst</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">990</td> </tr> <tr> <td></td> <td style="text-align: right;">Round Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.24</td> </tr> <tr> <td colspan="2">Bill Details:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>New Ref 305</td> <td style="text-align: right;">1,690.00</td> <td style="text-align: center;">Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: center;">10 nos</td> <td></td> <td></td> <td></td> <td style="text-align: right;">₹11990</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Table top glass	83013000	18 %	1 nos	11000	nos		11000		Output Cgst							990		Output Sgst							990		Round Off							0.24	Bill Details:										New Ref 305	1,690.00	Dr						Total				10 nos				₹11990
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																																				
			Rate	Amount	Rate	Amount																																																																					
Tax Amount (in words) : INREleven Thousand Nine Hundred Ninety rupees Only Remarks: PAYMENT: AGAINST DELIVERY, DELIVERY IMMEDIATE. 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