# **PROFORMA INVOICE**



# **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. <b>309</b>	Dated <b>30-Mar-24</b>							
	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 : 9884400023, 98844 00023 Contact

	Terms	of	Deli	very
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E-Mail : vijayakumar.s@travelfoodservices.com								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gemini Tea Maker 75cups	8215	18 %	5 nos	5,390.00	nos	10 %	24,255.00
2		8215	18 %	1 nos	15,950.00	nos	10 %	14,355.00
								38,610.00
	Output Cgst Output Sgst							3,474.90 3,474.90
					cont	inued	to page	number 2

# PROFORMA INVOICE(Page 2)

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State Name : Tamil Nadu, Code : 33
Contact person : Mr.Vijayakumar/Kumar
Contact : 9884400023, 98844 00023
E-Mail : viiayakumar.s@trayelfoodservices.com

ı	Terms	of	De	liver	١
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	- vijayakumar.s@traveiioouservices.com							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Round Off							0.20
	Bill Details:							
	New Ref 309 4	5,560.00 <i>Dr</i>						
$\vdash$	Total			6 nos				T 45 500 00
	Total			6 nos				₹ 45,560.00

Amount Chargeable (in words)

E. & O.E

### **INR Forty Five Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
8215	38,610.00	9%	3,474.90	9%	3,474.90	6,949.80			
Total	38,610.00		3,474.90		3,474.90	6,949.80			

Tax Amount (in words): INR Six Thousand Nine Hundred Forty Nine and Eighty paise Only

Remarks:

Payment: Against Delivery, Delivery: within week will

deliver the same.

Declaration Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

Bank Name : **Bank of India** A/c No. : **802120110001138** 

Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

**Authorised Signatory**