



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. 92		Dated 20-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	Pradeep Milk Boiler Insulated 12 L 2 Taps /111612	84198120	18 %	1 nos	16,649.00	nos	7 %	15,483.57
2	Gemini Coffee Maker 2000 2ltr Capacity	8215	18 %	1 nos	15,950.00	nos	10 %	14,355.00
3	Pradeep Milk Boiler Non Insulated 12 L Model:111312	8215	18 %	1 nos	12,680.00	nos	7 %	11,792.40
								41,630.97
Output Cgst								3,746.79
Output Sgst								3,746.79

continued to page number 2

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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84198120</td> <td align="right">15,483.57</td> <td align="center">9%</td> <td align="right">1,393.52</td> <td align="center">9%</td> <td align="right">1,393.52</td> <td align="right">2,787.04</td> </tr> <tr> <td>8215</td> <td align="right">26,147.40</td> <td align="center">9%</td> <td align="right">2,353.27</td> <td align="center">9%</td> <td align="right">2,353.27</td> <td align="right">4,706.54</td> </tr> <tr> <td align="right">Total</td> <td align="right">41,630.97</td> <td></td> <td align="right">3,746.79</td> <td></td> <td align="right">3,746.79</td> <td align="right">7,493.58</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84198120	15,483.57	9%	1,393.52	9%	1,393.52	2,787.04	8215	26,147.40	9%	2,353.27	9%	2,353.27	4,706.54	Total	41,630.97		3,746.79		3,746.79	7,493.58	Tax Amount (in words) : INR Seven Thousand Four Hundred Ninety Three and Fifty Eight paise Only														
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Remarks: PAYMENT:50% ADVANCE, BALANCE 50% AGAINST DELIVERY. DELIVERY LEAD TIME 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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