

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. 45	Dated 16-May-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	Eripeli Handheld Milk Frother, USB Rechargeable 3 Speed Modes Mini	85099000	18 %	2 nos	470.00	nos	15 %	799.00
2	Prestige Electric Kettle 1.5ltr PE-PKOSS/41587	8516600	18 %	2 nos	1,445.00	nos	35 %	1,878.50
3	Agaro Imperial Espresso Coffee Maker	8215	18 %	1 nos	8,100.00	nos	11.10 %	7,200.90
4	Cookwell Juicer Bullet Mixer Grinder 600 Watts 5 Jar, 3 Blade	8215	18 %	1 nos	2,200.00	nos	22.70 %	1,700.60
								11,579.00
Output Cgst								1,042.11
Output Sgst								1,042.11

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This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)-0.22
	Bill Details:							
	Agst Ref 45	13,663.00	Dr					
	Total			6 nos				₹ 13,663.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85099000	799.00	9%	71.91	9%	71.91	143.82
8516600	1,878.50	9%	169.07	9%	169.07	338.14
8215	8,901.50	9%	801.13	9%	801.13	1,602.26
Total	11,579.00		1,042.11		1,042.11	2,084.22

Tax Amount (in words) : **INR Two Thousand Eighty Four and Twenty Two paise Only**

Remarks:

PAYMENT:AGAINST DELIVERY, DELIVERY 10DAYS 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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