


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. 203	Dated 3-Jan-24																																																													
	Delivery Note	Mode/Terms of Payment																																																													
	Buyer's Order No.	Dated																																																													
	Dispatch Doc No.	Delivery Note Date																																																													
	Dispatched through	Destination																																																													
Buyer (Bill to) Guwahati International Airport Limited(Assam) Guwahati Assam State Name : Assam, Code : 18 Contact person : Mr.Santanu Deka Contact : 86384 21196 E-Mail : <purchase.gial2@adani.com>,<LalitKumar.Chetry@adani.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 (Incl. of Tax)</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Panasonic Rice Cooker White 4. 2ltr/2.5kg/SR942D</td> <td style="text-align: center;">8215</td> <td style="text-align: center;">18 %</td> <td style="text-align: center;">1 nos</td> <td style="text-align: right;">7,195.00</td> <td style="text-align: right;">6,097.46</td> <td style="text-align: center;">nos</td> <td style="text-align: center;">3 %</td> <td style="text-align: right;">5,914.54</td> </tr> <tr> <td></td> <td style="text-align: right;">Output Igst Round Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,064.62 (-)0.16</td> </tr> <tr> <td></td> <td>Less : Bill Details:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>New Ref 203</td> <td style="text-align: right;">6,979.00</td> <td style="text-align: center;">Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 6,979.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	Panasonic Rice Cooker White 4. 2ltr/2.5kg/SR942D	8215	18 %	1 nos	7,195.00	6,097.46	nos	3 %	5,914.54		Output Igst Round Off								1,064.62 (-)0.16		Less : Bill Details:										New Ref 203	6,979.00	Dr							Total									₹ 6,979.00
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Amount Chargeable (in words) E. & O.E INR Six Thousand Nine Hundred Seventy Nine Only																																																															
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount																																																										
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Tax Amount (in words) : INR One Thousand Sixty Four and Sixty Two paise Only Remarks: PAYMENT:50% ADVANCE, 50% AGAINST DELIVERY, DELIVERY LEAD TIME 5 TO 7DAYS 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																																																												

This is a Computer Generated Invoice