



## PROFORMA INVOICE

|  <p><b>AMMA ENTERPRISES</b><br/>                 12B, Raghavan Nagar Main Road<br/>                 (Near Amudham Nagar Arch)<br/>                 Kodungaiyur, Chennai -600 118<br/>                 Phone No:+91 84285 38078/99402 50078<br/>                 GSTIN/UIN: 33AZHPP6284F1Z5<br/>                 State Name : Tamil Nadu, Code : 33<br/>                 E-Mail : ammaenterpriseschennai@gmail.com</p> |  |         |          | Invoice No.<br><b>61</b> |          | Dated<br><b>5-Jun-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)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com  |  |         |          | Terms of Delivery        |          |                          |         |                 |
|  |  |         |          |                          |          |                          |         |                 |
| Sl No.   | Description of Goods                               | HSN/SAC | GST Rate | Quantity                 | Rate     | per                      | Disc. % | Amount          |
| 1  | <b>Maharani Commercial Mixer Grinder 1400watts</b> | 8215    | 18 %     | <b>1 nos</b>             | 4,745.76 | nos                      |         | <b>4,745.76</b> |
| 2  | <b>CIBI Weighing Scale Table Top 30kgs</b>         | 8215    | 18 %     | <b>2 nos</b>             | 4,500.00 | nos                      |         | <b>9,000.00</b> |
|  | <b>Output Cgst</b>                                 |         |          |                          |          |                          |         | 13,745.76       |
|  |  |         |          |                          |          |                          |         | <b>1,237.12</b> |

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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|---|--------------------------|--|-----------------|--------------|----------------------|-----------------|----------|--------------------|------------------|--------|---------|--------|------|--------------------|----|----------|----|----------|----------|--------------|------------------|--|----------------------|--|-----------------|-----------------|---|--|--|--|--|-------------|-----------|----|--|--|--|--|--|--|--------------|--|--|--------------|--|--|--|--------------------|
|   | Delivery Note            | Mode/Terms of Payment  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | Buyer's Order No.        | Dated  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | Dispatch Doc No.         | Delivery Note Date   |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | Dispatched through       | Destination  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com   |                          |  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI No.</th> <th style="width:25%;">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:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td align="center"><b>Output Sgst</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td align="right"><b>1,237.12</b></td> </tr> <tr> <td></td> <td><b>Bill Details:</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agst Ref 61</td> <td>16,220.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td align="right"><b>Total</b></td> <td></td> <td></td> <td align="center"><b>3 nos</b></td> <td></td> <td></td> <td></td> <td align="right"><b>₹ 16,220.00</b></td> </tr> </tbody> </table> |                          |  |                 | SI No.       | Description of Goods | HSN/SAC         | GST Rate | Quantity           | Rate             | per    | Disc. % | Amount |      | <b>Output Sgst</b> |    |          |    |          |          |              | <b>1,237.12</b>  |  | <b>Bill Details:</b> |  |                 |                 |   |  |  |  |  | Agst Ref 61 | 16,220.00 | Dr |  |  |  |  |  |  | <b>Total</b> |  |  | <b>3 nos</b> |  |  |  | <b>₹ 16,220.00</b> |
| SI No.  | Description of Goods     | HSN/SAC  | GST Rate        | Quantity     | Rate                 | per             | Disc. %  | Amount             |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | <b>Output Sgst</b>       |  |                 |              |                      |                 |          | <b>1,237.12</b>    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | <b>Bill Details:</b>     |  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | Agst Ref 61              | 16,220.00  | Dr              |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   | <b>Total</b>             |  |                 | <b>3 nos</b> |                      |                 |          | <b>₹ 16,220.00</b> |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span><br><b>INR Sixteen Thousand Two Hundred Twenty Only</b>   |                          |  |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| <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>8215</td> <td>13,745.76</td> <td>9%</td> <td>1,237.12</td> <td>9%</td> <td>1,237.12</td> <td>2,474.24</td> </tr> <tr> <td align="right"><b>Total</b></td> <td><b>13,745.76</b></td> <td></td> <td><b>1,237.12</b></td> <td></td> <td><b>1,237.12</b></td> <td><b>2,474.24</b></td> </tr> </tbody> </table>  |                          | HSN/SAC  | Taxable Value   | Central Tax  |                      | State Tax       |          | Total Tax Amount   | Rate             | Amount | Rate    | Amount | 8215 | 13,745.76          | 9% | 1,237.12 | 9% | 1,237.12 | 2,474.24 | <b>Total</b> | <b>13,745.76</b> |  | <b>1,237.12</b>      |  | <b>1,237.12</b> | <b>2,474.24</b> | Tax Amount (in words) : <b>INR Two Thousand Four Hundred Seventy Four and Twenty Four paise Only</b><br>Remarks:<br>PAYMENT: AGAINST DELIVERY, 1YEAR<br>WARRANTY WITH SEALED. |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| HSN/SAC   | Taxable Value            |  |                 | Central Tax  |                      | State Tax       |          |                    | Total Tax Amount |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
|   |                          | Rate   | Amount          | Rate         | Amount               |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| 8215  | 13,745.76                | 9%   | 1,237.12        | 9%           | 1,237.12             | 2,474.24        |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| <b>Total</b>  | <b>13,745.76</b>         |  | <b>1,237.12</b> |              | <b>1,237.12</b>      | <b>2,474.24</b> |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| Declaration<br>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<br>Bank Name : <b>Bank of India</b><br>A/c No. : <b>802120110001138</b><br>Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b> |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |
| Customer's Seal and Signature   |                          | for AMMA ENTERPRISES<br><br>Authorised Signatory   |                 |              |                      |                 |          |                    |                  |        |         |        |      |                    |    |          |    |          |          |              |                  |  |                      |  |                 |                 |   |  |  |  |  |             |           |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                    |

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