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

: 9884400023, 98844 00023

E-Mail: ammaenterpriseschennai@gmail.com

10 9-Apr-24 Mode/Terms of Payment **Delivery Note** Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Dated

Buyer (Bill to)

Contact

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

Terms	of	Delivery
-------	----	----------

Invoice No.

E-Mail : vijayakumar.s@travelfoodservices.com									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Zan SS Food Gastronome Pans 1/1 200mm Deep	73239390	12 %	24 nos	3,673.60	3,280.00	nos	30 %	55,104.00
2	Zan SS Food Gastronome Pans Lid 1/1	73239390	12 %	24 nos	1,024.80	915.00	nos	30 %	15,372.00
									70,476.00
	Output Cgst Output Sgst								4,228.56 4,228.56
						contin	ued t	o page n	umber 2

PROFORMA INVOICE(Page 2)

€ AE
AMMA ENTERPRISES

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.

10

Delivery Note

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

Delivery Note Date

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

- Vijayakumar.3@travoliouservices.com									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: Round Off Bill Details:								(-)0.12
	Agst Ref 10	78,933.0	0 Dr						
	Total			48 nos					₹ 78,933.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Nine Hundred Thirty Three Only

, , ,									
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
73239390	70,476.00	6%	4,228.56	6%	4,228.56	8,457.12			
Total	70,476.00		4,228.56		4,228.56	8,457.12			

Tax Amount (in words): INR Eight Thousand Four Hundred Fifty Seven and Twelve paise Only

Remarks:

Payment:50% Advance, balance against delivery.

Delivery within week to supply.

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