

## PROFORMA INVOICE

 <p><b>AMMA ENTERPRISES</b>                  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. <b>152</b>	Dated <b>6-Aug-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) <b>Travel Food Services Chennai Pvt Ltd</b> 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																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 20%;">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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Plastic Buuble Top Water Can 20LTR Capacity</b></td> <td>8215</td> <td>18 %</td> <td><b>60 nos</b></td> <td>129.80</td> <td>110.00</td> <td>nos</td> <td></td> <td><b>6,600.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Output Cgst</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>594.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Output Sgst</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>594.00</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> <td></td> </tr> <tr> <td></td> <td>New Ref 152</td> <td>7,788.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;"><b>Total</b></td> <td><b>₹ 7,788.00</b></td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	<b>Plastic Buuble Top Water Can 20LTR Capacity</b>	8215	18 %	<b>60 nos</b>	129.80	110.00	nos		<b>6,600.00</b>		<b>Output Cgst</b>								<b>594.00</b>		<b>Output Sgst</b>								<b>594.00</b>		<b>Bill Details:</b>										New Ref 152	7,788.00	Dr							<b>Total</b>									<b>₹ 7,788.00</b>
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																																		
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Tax Amount (in words) : <b>INR One Thousand One Hundred Eighty Eight Only</b> Remarks: PAYMENT: AGANIST DELIVERY, DELIVERY IMMEDIATE.																																																																									
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 : <b>Bank of India</b> A/c No. : <b>802120110001138</b> Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>																																																																							
Customer's Seal and Signature		for AMMA ENTERPRISES																																																																							
		Authorised Signatory																																																																							

This is a Computer Generated Invoice