

## 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>153</b>	Dated <b>7-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: 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</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>TV Cell Mounting Stand Metal Royal Look 32" -55"360D</b></td> <td style="text-align: center;">7326</td> <td style="text-align: center;">18 %</td> <td style="text-align: center;"><b>2 nos</b></td> <td style="text-align: right;">3,550.00</td> <td style="text-align: center;">nos</td> <td></td> <td style="text-align: right;"><b>7,100.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>639.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>639.00</b></td> </tr> <tr> <td colspan="9"><b>Bill Details:</b></td> </tr> <tr> <td></td> <td>New Ref 153</td> <td style="text-align: right;">8,378.00</td> <td style="text-align: center;"><i>Dr</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td style="text-align: center;"><b>2 nos</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>₹ 8,378.00</b></td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	<b>TV Cell Mounting Stand Metal Royal Look 32" -55"360D</b>	7326	18 %	<b>2 nos</b>	3,550.00	nos		<b>7,100.00</b>		<i>Output Cgst</i>							<b>639.00</b>		<i>Output Sgst</i>							<b>639.00</b>	<b>Bill Details:</b>										New Ref 153	8,378.00	<i>Dr</i>						<b>Total</b>				<b>2 nos</b>				<b>₹ 8,378.00</b>
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Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Eight Thousand Three Hundred Seventy Eight Only</b>																																																																		
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																											
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Tax Amount (in words) : <b>INR One Thousand Two Hundred Seventy Eight Only</b> Remarks: PAYMENT: AGAINST 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