


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. 156	Dated 9-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR # TFSCPL/24-25/000269	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery
<p>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</p>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rena Chef Knife 250mm White/11241R0-W	82119200	18 %	2 nos	1,100.00	nos	30 %	1,540.00
2	Rena Chef Knife 250mm Red/11241R0-R	82119200	18 %	3 nos	1,100.00	nos	30 %	2,310.00
3	Rena Chef Knife 250mm Green/11241R0-G	82119200	18 %	3 nos	1,100.00	nos	30 %	2,310.00
4	Rena Chef Knife 250mm Yellow/11241R0-Y	82119200	18 %	2 nos	1,100.00	nos	30 %	1,540.00
5	Bak SS Chopper Steel /Handle 27cm 312 /HSK0440	82111000	18 %	2 nos	450.00	nos	15 %	765.00
6	Rena Sharpening Rod 12"/30411	7323	12 %	2 nos	700.00	nos	30 %	980.00
7	Rena SS Peeler Pointed Regular/11203	82119200	18 %	4 nos	118.00	nos	30 %	330.40
8	Rena Silicone Spatula/ Pastry Brush/30406	8215	18 %	10 nos	435.00	nos	30 %	3,045.00
9	Rena Greater 4in1 9x4 /30003	8215	18 %	2 nos	490.00	nos	30 %	686.00
								13,506.40
Output Cgst								1,186.18
Output Sgst								1,186.18

continued to page number 2

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.24
	Bill Details:							
	New Ref 156	15,879.00	Dr					
	Total			30 nos				₹ 15,879.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	8,030.40	9%	722.74	9%	722.74	1,445.48
82111000	765.00	9%	68.85	9%	68.85	137.70
7323	980.00	6%	58.80	6%	58.80	117.60
8215	3,731.00	9%	335.79	9%	335.79	671.58
Total	13,506.40		1,186.18		1,186.18	2,372.36

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Two and Thirty Six paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY, DELIVERY WITHIN 7 TO 10 DAYS FROM THE 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

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