



**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>158</b>	Dated <b>9-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>Mail Enquiry dt 09.08.2024</b>	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		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HANS Dominar X Pro 2200 Watts 3 HP Commercial Mixer Grinder with 2Jar Heavy Duty Black Grey</b>	85094090	18 %	<b>1 nos</b>	11,822.03	nos	5 %	<b>11,230.93</b>
	<i>Output Cgst</i>							<b>1,010.78</b>
	<i>Output Sgst</i>							<b>1,010.78</b>

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-)0.49</b>
	<b>Bill Details:</b>							
	Agst Ref 158	13,252.00	Dr					
	<b>Total</b>			<b>1 nos</b>				<b>₹ 13,252.00</b>

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

**INR Thirteen Thousand Two Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85094090	11,230.93	9%	1,010.78	9%	1,010.78	2,021.56
<b>Total</b>	<b>11,230.93</b>		<b>1,010.78</b>		<b>1,010.78</b>	<b>2,021.56</b>

Tax Amount (in words) : **INR Two Thousand Twenty One and Fifty Six paise Only**

Remarks:

Payment: 100% advance, delivery: 7days from the date of 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

This is a Computer Generated Invoice