


## 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>202</b>			Dated <b>14-Sep-24</b>			
		Delivery Note			Mode/Terms of Payment			
		Buyer's Order No.			Dated			
		Dispatch Doc No. <b>DT 14.09.24</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>Gemini Tea and Coffee Maker 2ltr Capacity</b>	85167100	18 %	<b>2 nos</b>	19,500.00	nos	5 %	<b>37,050.00</b>
	<b>Output Cgst</b>							<b>3,334.50</b>
	<b>Output Sgst</b>							<b>3,334.50</b>
	<b>Bill Details:</b>							
	Agst Ref 202	43,719.00	Dr					
Total				<b>2 nos</b>				<b>₹ 43,719.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Forty Three Thousand Seven Hundred Nineteen Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
85167100		37,050.00	9%	3,334.50	9%	3,334.50	6,669.00	
<b>Total</b>		<b>37,050.00</b>		<b>3,334.50</b>		<b>3,334.50</b>	<b>6,669.00</b>	
Tax Amount (in words) : <b>INR Six Thousand Six Hundred Sixty Nine Only</b>								
Declaration				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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