



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. 206		Dated 19-Sep-24				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
Buyer (Bill to) 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		Terms of Delivery						
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Cook Pot 1 /4size 28x7cm 4.3Litre /7229L-28	73239390	12 %	3 nos	2,622.00	nos	9 %	7,158.06
2	Pradeep SS Sauce Pan Sandwich Bottom W/O /Lid 20cm 3LTR/7230-20	7323	12 %	3 nos	1,472.00	nos	9 %	4,018.56
3	Pradeep SS Frypan Non Stick Sandwich Bottom 22cm/7232-22	73239390	12 %	5 nos	1,512.00	nos	9 %	6,879.60
4	Pradeep SS Conical Pan Sandwich Bottom W/O /Lid 22cm X6.5cm W/O /LID/7230/CP/22	7323	12 %	2 nos	1,006.00	nos	9 %	1,830.92
5	Pradeep Cook Pot 3 /4size 28cmx21cm 13litre/7229H-28	7323	12 %	3 nos	3,435.00	nos	9 %	9,377.55
6	Pradeep SS Sauce Pan Sandwich Bottom W/O /Lid 20cm 3LTR/7230-20	7323	12 %	3 nos	1,472.00	nos	9 %	4,018.56
7	Pradeep SS Frypan Non Stick Sandwich Bottom 22cm/7232-22	73239390	12 %	5 nos	1,512.00	nos	9 %	6,879.60
8	Pradeep Cook Pot 1 /4size 28x7cm 4.3Litre /7229L-28	73239390	12 %	1 nos	2,736.00	nos	9 %	2,489.76
9	Pradeep SS Conical Pan Sandwich Bottom W/O /Lid 22cm X6.5cm W/O /LID/7230/CP/22	7323	12 %	2 nos	1,010.00	nos	9 %	1,838.20
continued to page number 2								

This is a Computer Generated Invoice


PROFORMA INVOICE(Page 2)

 <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. 206	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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		Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Pradeep Cook Pot 1 /4size 24x8cm 3.5Litre /7229L-24	73239390	12 %	3 nos	2,130.00	nos	9 %	5,814.90
11	Transportation Charges	9965	18 %					1,500.00
								51,805.71
	Output Cgst							3,153.34
	Output Sgst							3,153.34

continued to page number 3

PROFORMA INVOICE(Page 3)

 <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. 206	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) 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		Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> Round Off							(-)-0.39
	Bill Details:							
	Agst Ref 206	58,112.00	Dr					
	Total			30 nos				₹ 58,112.00

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

INR Fifty Eight Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	29,221.92	6%	1,753.32	6%	1,753.32	3,506.64
7323	21,083.79	6%	1,265.02	6%	1,265.02	2,530.04
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	51,805.71		3,153.34		3,153.34	6,306.68

Tax Amount (in words) : **INR Six Thousand Three Hundred Six and Sixty Eight paise Only**

Remarks:

Payment: 100% Advance, 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 : **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